1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Adair	County Schools		State
	Street Address 1204	Greensburg St		
	City, KY Zip Colur	nbia 42728		Other:
			8	Method of Payment:
2	KDE Contact Information:	11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		_ / / / /		Other
4	Grant Authority (Source):			
		lucation Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-82			
5	-	4,577.00 Original Award Amount: \$534,461.00	11	Evaluations:
	Increase Amount: \$ 116.00			
6	Period of Award: July 1, 201		PAI	RED FOR
		mbered by September 30, 2014 & requested no later		CC
12	than December 10, 2014.) Consortia/Partnership Meml	3 0 6 6		3 3
	•	and the second second		
13	•	ns: Funds for 3374P and 3374C must be requested		
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be report			• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Amount: \$80,187.00 (3373C Must be reported separately)			• • • • • • • • • • • • • • • • • • • •
14	Authorized By: Johnny Collet		l	Date: April 24, 2014
	Division of Le	arning Services		
L				

1	Name and Address of Recip	pient:		7	Fund Type:
	Agency Name Alle	en County Schools			State
	Street Address 570	Oliver St.			
	City, KY Zip Sco	ttsville 42164			Other:
				8	Method of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant – Phor	ne Nick Easter, Systems Consultant	VI	II	Expenditure Reimbursement
		502-564-4970 Ext. 4119			/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, K	Y 40601	- 4	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 434			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, K</mark>	Y 40601		Receipt of Invoice from Vendor
3	Description/Fund Source o	f Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic			Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School	10	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
					Other
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34	4 CFR		
	300, and CFR 76-77, 79, 80-			11	
5	=	<mark>606,925.00</mark> Original Award Amount: \$606,7	788.00	11	Evaluations:
	Increase Amount: \$ 137.00				
6	Period of Award: July 1, 20		PRE	PAF	RED FOR
		cumbered by September 30, 2014 & requested n	o later		CC
42	than December 10, 2014.)	_ 3 U C			2 2
12	Consortia/Partnership Mer	mbers:			
13		i <mark>ons:</mark> Funds for 3374P and 3374C must be re	•		
	•	oortionate Revised Amount: \$3,478.00	•		reported separately)
	Maximum CEIS Revised A		(3373C Mu		reported separately)
14	Authorized By: Johnny Coll	•		0	Date: April 24, 2014
	Division of	Learning Services			

1	Name and Address of Recipient:		7	Fund Ty	pe:
	Agency Name Anchora	ge Independent Schools		St	ate
	Street Address 11400 Ri	dge Rd		⊠ F€	ederal
	City, KY Zip Anchora	ge 40223		□ O [†]	ther:
			8	Method	of Payment:
2	KDE Contact Information:	- 11 01		⊠ F€	ederal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Ex	kpenditure Reimbursement
		502-564-4970 Ext. 4119		7	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			utomatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lu	ump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Re	eceipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		\boxtimes M	Ionthly
	Description	FY2013 IDEA B Basic		Q	uarterly
	Fund Source	US Department of Education		□ Of	ther
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financia	I Reporting Method:
	Master Agreement	N/A		⊠ EI	ectronic Submission CDIP
				O	ther
4	Grant Authority (Source):				
		ation Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-82, a				
5		2.00 Original Award Amount: \$75,459.00	11	Evaluati	ons:
	Increase Amount: \$ 13.00				
6	Period of Award: July 1, 2012 –		PAF	ED F	OR
		ered by September 30, 2014 & requested no later		C	C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3	3
	-				
13	•	Funds for 3374P and 3374C must be requested u			
	•	• •		•	separately)
	Maximum CEIS Revised Amou		•		, .
14	Authorized By: Johnny Collett, D			ate: Apri	il 24, 2014
	Division of Learn	ing Services			

1	Name and Address of Reci	pient:		7	Fund Type:
	Agency Name An	derson County Schools			State
	Street Address 11	60 Bypass North			
	City, KY Zip La	wrenceburg 40342			Other:
				8	Method of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant – Pho	ne Nick Easter, Systems Consultant	vri	N B	Expenditure Reimbursement
		502-564-4970 Ext. 4119			/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, K	Y 40601	- 44	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 434			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, K</mark>	Y 40601		Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic			Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School	10	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
		~ (/_)			Other
4	Grant Authority (Source):				
	Individuals with Disabilities	s Education Act, Part B, Section 611; EDGAR 3	4 CFR		
	300, and CFR 76-77, 79, 80			1	
5		\$ <mark>833,791.00</mark> Original Award Amount: \$833,6	523.00	11	Evaluations:
	Increase Amount: \$ 168.0				
6		012 – September 30, 2014 = 7 = 7 = 7 = 7	PRE	PAF	RED FOR
	· · · · · · · · · · · · · · · · · · ·	ncumbered by September 30, 2014 & requested n	o later		CC
42	than December 10, 2014.)				2 2
12	Consortia/Partnership Me	mpers:			
13		tions: Funds for 3374P and 3374C must be r			
		portionate Revised Amount: \$10,707.00	•		reported separately)
	Maximum CEIS Revised		(3373C Mus		reported separately)
14	Authorized By: Johnny Co	•			Date: April 24, 2014
	Division of	Learning Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Ashland I	ndependent Schools		State
	Street Address PO Box 3	000		
	City, KY Zip Ashland	41101		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ition Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, ar			
5		36.00 Original Award Amount: \$680,749.00	11	Evaluations:
	Increase Amount: \$ 137.00	0.0		
6	Period of Award: July 1, 2012 – S		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
	•			
13		Funds for 3374P and 3374C must be requested u		
	•	·		reported separately)
	Maximum CEIS Revised Amour	•		reported separately)
14	Authorized By: Johnny Collett, D			Date: April 24, 2014
	Division of Learn	ng Services		

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name Augu	ista Independent Schools		State
	Street Address 307	Bracken St		
	City, KY Zip Augu	ısta 41002		Other:
			8	Method of Payment:
2	KDE Contact Information:		Pro-	Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601	-44	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	6-12	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities E	ducation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-8			
5	-	1,016.00 Original Award Amount: \$71,001.00	11	Evaluations:
	Increase Amount: \$ 15.00			*
6	Period of Award: July 1, 201		EPAI	RED FOR
	-	umbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Mem			
13	•	ons: Funds for 3374P and 3374C must be requested		
Basic Private School Proportionate Revised Amount: \$4,177.00 (3373P Must be reported separately)			, , , , , , , , , , , , , , , , , , , ,	
	Maximum CEIS Revised Amount: \$10,652.00 (3373C Must be reported separately)			
14	Authorized By: Johnny Colle	•	I	Date : April 24, 2014
	Division of L	earning Services		

1	Name and Address of	Recipient:		7	Fund Type:	
	Agency Name	Ballard Co	ounty Schools		State	
	Street Address	3465 Pad	ucah Rd			
	City, KY Zip	Barlow 4	2024		Other:	
				8	Method of Payment:	
2	KDE Contact Informati	ion:	- 11.0	Pro-	Federal Cash Request	
	Program Consultant –	Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
			502-564-4970 Ext. 4119			
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phoi	ne	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Sou	rce of Awa	rd and Fiscal Year:		Monthly	
	Description		FY2013 IDEA B Basic	10	Quarterly	
	Fund Source		US Department of Education		Other	
	CFDA#		84.027A			
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement		N/A		Electronic Submission CDIP	
			~ (/_)		Other	
4	Grant Authority (Sour	ce):				
	Individuals with Disabi	lities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79					
5			26.00 Original Award Amount: \$339,568.00	11	Evaluations:	
	Increase Amount: \$ 5					
6	Period of Award: July			EPA	RED FOR	
			red by September 30, 2014 & requested no later		CC	
42	than December 10, 2014		3 0 6 6			
12	Consortia/Partnership					
13			Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be repo			•	• • • • • • • • • • • • • • • • • • • •	
	Maximum CEIS Revised Amount: \$50,944.00 (3373C Must be reported separately)					
14	Authorized By: Johnn	•			Date: April 24, 2014	
	Divisio	on of Learni	ng Services			
	<u> </u>					

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Barboo	urville Independent Schools		State	
	Street Address PO Box	¢ 520			
	City, KY Zip Barbou	urville 40906		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	11.0		Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119	1//	/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	19	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities Edu	ucation Act, Part B, Section 611; EDGAR 34 CFR	1.1		
	300, and CFR 76-77, 79, 80-82,	and 97-99.			
5		,062.00 Original Award Amount: \$125,032.00	11	Evaluations:	
	Increase Amount: \$ 30.00				
6	Period of Award: July 1, 2012		PAI	RED FOR	
		nbered by September 30, 2014 & requested no later	-	C C	
	than December 10, 2014.)	3 0 6 6		3 3	
12	Consortia/Partnership Members:				
13	Special Instructions/Condition	s: Funds for 3374P and 3374C must be requested	under 3	3374 CATION	
	Basic Private School Proport	ionate Revised Amount: \$.00 (3373P Must be r	eporte	d separately)	
	Maximum CEIS Revised Amount: \$18,759.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Collett		l	Date: April 24, 2014	
	Division of Lea	rning Services			

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Bardst	own Independent Schools		State	
	Street Address 308 N	Fifth St			
	City, KY Zip Bardst	own 40004		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	- 11.0	No.	Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119	1//		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of Av	vard and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic		Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities Edu	ication Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79, 80-82,				
5		,123.00 Original Award Amount: \$552,988.00	11	Evaluations:	
	Increase Amount: \$ 135.00				
6	Period of Award: July 1, 2012		PAI	RED FOR	
		bered by September 30, 2014 & requested no later		CC	
12	than December 10, 2014.)	3 0 6 6		3 3	
12	Consortia/Partnership Membe	Name 1/2			
13		s: Funds for 3374P and 3374C must be requested			
	·	•		reported separately)	
	Maximum CEIS Revised Amount: \$82,968.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Collett		l	Date: April 24, 2014	
	Division of Lea	rning Services			

1	Name and Address of Rec	cipient:	7	Fund Type:
	Agency Name Ba	arren County Schools		State
	Street Address 20	02 W Washington St		
	City, KY Zip G	lasgow 42141		Other:
			8	Method of Payment:
2	KDE Contact Information:	4.5		Federal Cash Request
	Program Consultant – Pho	one Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		// _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40	601	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40	601	Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education	1	Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Scho	ool 10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilitie	es Education Act, Part B, Section 611; EDGAR 34 CFF	3	
	300, and CFR 76-77, 79, 80			
5		\$919,457.00 Original Award Amount: \$919,242.0	00 11	Evaluations:
	Increase Amount: \$ 215.0			
6		2012 – September 30, 2014	REPA	ARED FOR
		encumbered by September 30, 2014 & requested no late	er	CC
42	than December 10, 2014.)	3 0 6 6		13 3
12	Consortia/Partnership Me	and the second s		
13		litions: Funds for 3374P and 3374C must be reque		
		oportionate Revised Amount: \$.00 (3373P Mus	•	•
	Maximum CEIS Revised Amount: \$137,919.00 (3373C Must be reported separately)			
14	Authorized By: Johnny Co	•		Date: April 24, 2014
	Division o	f Learning Services		
	<u> </u>			

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Bath C	ounty Schools		State
	Street Address 405 W	Main St		
	City, KY Zip Owing	sville 40360		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II a	Expenditure Reimbursement
		502-564-4970 Ext. 4119		/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		~ (Other
4	Grant Authority (Source):			
	Individuals with Disabilities Ed	ucation Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-82,			
5		352.00 Original Award Amount: \$429,260.00	11	Evaluations:
	Increase Amount: \$ 92.00			
6	Period of Award: July 1, 2012		PAI	RED FOR
		nbered by September 30, 2014 & requested no later		CC
42	than December 10, 2014.)	3 0 6 6		2 2
12	Consortia/Partnership Member	and the second s		
13	•	s: Funds for 3374P and 3374C must be requested i		
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be report			•
	Maximum CEIS Revised Amount: \$64,403.00 (3373C Must be reported separately)			, ,,
14	Authorized By: Johnny Collett		I	Date: April 24, 2014
	Division of Lea	rning Services		
	<u> </u>			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Beechwo	ood Independent Schools		State
	Street Address 50 Beech	iwood Rd		
	City, KY Zip Fort Mite	thell 41017		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		82.00 Original Award Amount: \$256,317.00	11	Evaluations:
	Increase Amount: \$ 65.00			
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later		C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
	•			
13		Funds for 3374P and 3374C must be requested u		
	•			reported separately)
4.5	Maximum CEIS Revised Amou			, ,,
14	Authorized By: Johnny Collett, D			Date: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient	•	7	Fund Type:
	Agency Name Bell Cou	inty Schools		State
	Street Address PO Box	340		□ Federal
	City, KY Zip Pineville	e 40977		Other:
			8	Method of Payment:
2	KDE Contact Information:		žin.	Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Aw	ard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	- 1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		_ / / / /		Other
4	Grant Authority (Source):			
	Individuals with Disabilities Edu	cation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5	El Company of the Com	761.00 Original Award Amount: \$649,628.00	11	Evaluations:
	Increase Amount: \$ 133.00			
6	Period of Award: July 1, 2012 -		PAI	RED FOR
		bered by September 30, 2014 & requested no later		CC
12	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Member			
13	•	: Funds for 3374P and 3374C must be requested		
	•	·		reported separately)
	Maximum CEIS Revised Amou	•	•	, , , , , , , , , , , , , , , , , , , ,
14	Authorized By: Johnny Collett,		I	Date: April 24, 2014
	Division of Lear	ning Services		

1	Name and Address of Recipient:		7	Fund Type:		
	Agency Name Bellevue	Independent Schools		State		
	Street Address 219 Cent	er St				
	City, KY Zip Bellevue	41073		Other:		
			8	Method of Payment:		
2	KDE Contact Information:	- 11 01		Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant	110	Expenditure Reimbursement		
		502-564-4970 Ext. 4119				
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic	1	Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
				Other		
4	Grant Authority (Source):					
		ation Act, Part B, Section 611; EDGAR 34 CFR	1			
	300, and CFR 76-77, 79, 80-82, a					
5		14.00 Original Award Amount: \$200,779.00	11	Evaluations:		
	Increase Amount: \$ 35.00					
6	Period of Award: July 1, 2012 –		PAF	RED FOR		
		ered by September 30, 2014 & requested no later	E	CC		
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3		
	•					
13		Funds for 3374P and 3374C must be requested u				
	•			reported separately)		
	Maximum CEIS Revised Amou			, ,,		
14	Authorized By: Johnny Collett, D			Date: April 24, 2014		
	Division of Learn	ing Services				

1	Name and Address of Recipient: 7				Fund Type:		
	Agency Name	Berea Ind	ependent Schools			State	
	Street Address	3 Pirate P	kwy		\boxtimes	Federal	
	City, KY Zip	Berea 40	403			Other:	
				8	Metho	od of Payment:	
2	KDE Contact Informat	tion:	71.0			Federal Cash Request	
	Program Consultant -	- Phone	Nick Easter, Systems Consultant			Expenditure Reimbursement	
			502-564-4970 Ext. 4119		/ _		
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 4060	1		Automatic Payment	
	Budget Contact – Pho	ne	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8			Lump Sum	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 4060	1		Receipt of Invoice from Vendor	
3	Description/Fund Sou	irce of Awa	rd and Fiscal Year:		\boxtimes	Monthly	
	Description		FY2013 IDEA B Basic	14		Quarterly	
	Fund Source		US Department of Education			Other	
	CFDA#		84.027A				
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financ	cial Reporting Method:	
	Master Agreement		N/A			Electronic Submission CDIP	
			~ (Other	
4	Grant Authority (Sou	rce):					
	Individuals with Disab	ilities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1			
	300, and CFR 76-77, 7						
5			33.00 Original Award Amount: \$198,905.00	11	Evalua	ations:	
	Increase Amount: \$						
6	Period of Award: July			REPA	RED	FOR	
	-		red by September 30, 2014 & requested no later			C	
42	than December 10, 201						
12	Consortia/Partnershi						
13			Funds for 3374P and 3374C must be requested				
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be re					• •	
	Maximum CEIS Rev		· · · · · · · · · · · · · · · · · · ·		•	••	
14	Authorized By: Johnn				Date: A	pril 24, 2014	
	Division	on of Learni	ng Services				
	<u> </u>						

1	Name and Address of Recipient: 7					Fund Type:		
	Agency Name	Boone Co	unty Schools				State	
	Street Address	8330 US 4	2			\boxtimes	Federal	
	City, KY Zip	Florence	41042				Other:	
					8	Meth	od of Payment:	
2	KDE Contact Information	n:	- 48	0			Federal Cash Request	
	Program Consultant – P	hone	Nick Easter, Systems Consultant		In		Expenditure Reimbursement	
			502-564-4970 Ext. 4119		11	7 .		
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 406	5 <mark>01</mark>	14		Automatic Payment	
	Budget Contact – Phone	е	Dru Hawkins: 502-564-1979 Ext. 4348				Lump Sum	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 406	501			Receipt of Invoice from Vendor	
3	Description/Fund Source	e of Awar	d and Fiscal Year:	1		\boxtimes	Monthly	
	Description		FY2013 IDEA B Basic				Quarterly	
	Fund Source		US Department of Education				Other	
	CFDA#		84.027A					
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private Scho	ol	10	Finan	cial Reporting Method:	
	Master Agreement		N/A				Electronic Submission CDIP	
			~(~1)				Other	
4	Grant Authority (Source	e):						
	Individuals with Disabilit	ties Educat	tion Act, Part B, Section 611; EDGAR 34 CFR					
	300, and CFR 76-77, 79,	-			1			
5			<mark>349.00</mark> Original Award Amount: \$3,316,53	4.00	11	Evalu	ations:	
	Increase Amount: \$81			N.				
6	Period of Award: July 1			REF	PAF	RED	FOR	
	l		red by September 30, 2014 & requested no late	r		-	C	
42	than December 10, 2014.)					3		
12	Consortia/Partnership I	viembers:						
13			Funds for 3374P and 3374C must be reques					
	· · · · · · · · · · · · · · · · · · ·					•	ed separately)	
	Maximum CEIS Revise		•	3C Mus			ed separately)	
14	Authorized By: Johnny	-			0	oate: △	pril 24, 2014	
	Division	of Learnir	ng Services					
	<u> </u>							

1	Name and Address of Recipient: 7					Fund Type:		
	Agency Name	Bourbon	County Schools			State		
	Street Address	3343 Lexi	ngton Rd		\boxtimes	Federal		
	City, KY Zip	Paris 403	61			Other:		
				8	Meth	od of Payment:		
2	KDE Contact Informati	ion:	- 11.0		\boxtimes	Federal Cash Request		
	Program Consultant –	Phone	Nick Easter, Systems Consultant			Expenditure Reimbursement		
			502-564-4970 Ext. 4119	1//	/ _			
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Automatic Payment		
	Budget Contact – Phor	ne	Dru Hawkins: 502-564-1979 Ext. 4348	, Ci		Lump Sum		
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor		
3	Description/Fund Soul	rce of Awa	rd and Fiscal Year:		\boxtimes	Monthly		
	Description		FY2013 IDEA B Basic	6		Quarterly		
	Fund Source		US Department of Education			Other		
	CFDA#		84.027A					
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Finan	cial Reporting Method:		
	Master Agreement		N/A			Electronic Submission CDIP		
			~(/_) /			Other		
4	Grant Authority (Source	ce):						
	Individuals with Disabi	lities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1.				
	300, and CFR 76-77, 79							
5			36.00 Original Award Amount: \$596,565.00	11	Evalua	ations:		
	Increase Amount: \$ 12							
6	Period of Award: July			PAI	RED	FOR		
			red by September 30, 2014 & requested no later			C		
42	than December 10, 2014	<u> </u>						
12	Consortia/Partnership		and the second s					
13			Funds for 3374P and 3374C must be requested					
	· · · · · · · · · · · · · · · · · · ·					d separately)		
	Maximum CEIS Revis		• • •			,,		
14	Authorized By: Johnny	•		l	Date: A	pril 24, 2014		
	Divisio	n of Learni	ng Services					
	<u> </u>							

1	Name and Address of I	Recipient:	7	Fund Type:		
	Agency Name	Bowling Green Independent Schools		State		
	Street Address	1211 Center St				
	City, KY Zip	Bowling Green 42101		Other:		
			8	Method of Payment:		
2	KDE Contact Information	ion:		Federal Cash Request		
	Program Consultant –	Phone Nick Easter, Systems Consultant		Expenditure Reimbursement		
		502-564-4970 Ext. 4119		/// _		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601	Automatic Payment		
	Budget Contact – Phon	ne Dru Hawkins: 502-564-1979 Ext. 4348	N -	Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601	Receipt of Invoice from Vendor		
3	Description/Fund Sour	rce of Award and Fiscal Year:		Monthly Monthly		
	Description	FY2013 IDEA B Basic		Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private So	chool 10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
		~ (/-)		Other		
4	Grant Authority (Source	ce):				
	Individuals with Disabil	lities Education Act, Part B, Section 611; EDGAR 34 (CFR			
	300, and CFR 76-77, 79					
5		<mark>int: \$773,357.00</mark> Original Award Amount: \$773,17	4.00 11	Evaluations:		
	Increase Amount: \$ 18			*		
6	-	1, 2012 – September 30, 2014	PREPA	RED FOR		
		or encumbered by September 30, 2014 & requested no	later	CC		
12	than December 10, 2014.			13 3		
12	Consortia/Partnership					
13		onditions: Funds for 3374P and 3374C must be req				
		•		e reported separately)		
		<u> </u>	3373C Must b	e reported separately)		
14	Authorized By: Johnny	•		Date: April 24, 2014		
	Division	on of Learning Services				

1	Name and Address of Recipient: 7					Fund Type:		
	Agency Name B	Boyd Count	ty Schools			State		
	Street Address 1104 Bob McCullough Dr				\boxtimes	Federal		
	City, KY Zip A	Ashland 41	102			Other:		
				8	Meth	nod of Payment:		
2	KDE Contact Information	ո։			\boxtimes	Federal Cash Request		
	Program Consultant – Ph	none	Nick Easter, Systems Consultant			Expenditure Reimbursement		
			502-564-4970 Ext. 4119		/			
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Automatic Payment		
	Budget Contact – Phone		Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum		
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor		
3	Description/Fund Source	of Award	and Fiscal Year:		\boxtimes	Monthly		
	Description		FY2013 IDEA B Basic			Quarterly		
	Fund Source		US Department of Education			Other		
	CFDA#		84.027A					
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Finan	cial Reporting Method:		
	Master Agreement		N/A			Electronic Submission CDIP		
						Other		
4	Grant Authority (Source)):						
			on Act, Part B, Section 611; EDGAR 34 CFR	1				
	300, and CFR 76-77, 79, 8	•						
5		-	.00 Original Award Amount: \$720,824.00	11	Evalu	uations:		
	Increase Amount: \$ 140.							
6	Period of Award: July 1,			PAR	RED	FOR		
	· · · · · - · · · · · · · · · · · · ·	encumbere	ed by September 30, 2014 & requested no later	E	0	C		
12	than December 10, 2014.) Consortia/Partnership M	lomborci	3 0 6 6		3			
	•							
13			unds for 3374P and 3374C must be requested					
		•	te Revised Amount: \$.00 (3373P Must be re	•	•	••		
	Maximum CEIS Revised		•			ed separately)		
14	Authorized By: Johnny C	-		[Date: A	April 24, 2014		
	Division o	of Learning	g Services					
L								

1	Name and Address of	Recipient:		7	Fund Type:		
	Agency Name	Boyle Cou	unty Schools		State		
	Street Address	352 N Da	nville By-Pass				
	City, KY Zip	Danville	40422		Other:		
				8	Method of Payment:		
2	KDE Contact Informat	ion:	- 11.0	žin.	Federal Cash Request		
	Program Consultant –	Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement		
			502-564-4970 Ext. 4119	1//			
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment		
	Budget Contact – Pho	ne	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum		
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Sou	rce of Awa	rd and Fiscal Year:		Monthly		
	Description		FY2013 IDEA B Basic	1	Quarterly		
	Fund Source		US Department of Education		Other		
	CFDA#		84.027A				
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement		N/A		Electronic Submission CDIP		
			~(/_) /		Other		
4	Grant Authority (Sour	ce):					
	Individuals with Disabi	ilities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR				
	300, and CFR 76-77, 79						
5			70.00 Original Award Amount: \$610,352.00	11	Evaluations:		
	Increase Amount: \$1						
6	Period of Award: July			PAI	RED FOR		
			red by September 30, 2014 & requested no later		CC		
42	than December 10, 2014				7 2		
12	Consortia/Partnership		and the second s				
13			Funds for 3374P and 3374C must be requested				
		•	•		e reported separately)		
	Maximum CEIS Revi				• • • • • • • • • • • • • • • • • • • •		
14	Authorized By: Johnn			I	Date: April 24, 2014		
	Divisio	on of Learni	ng Services				
	<u> </u>						

1	Name and Address of Recipie	nt:	7	Fund Type:		
	Agency Name Brack	en County Schools		State		
	Street Address 348 W	/ Miami St				
	City, KY Zip Brook	sville 41004		Other:		
			8	Method of Payment:		
2	KDE Contact Information:	11.0		Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement		
		502-564-4970 Ext. 4119	1//			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic	19	Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
		~ (~)		Other		
4	Grant Authority (Source):					
	Individuals with Disabilities Ed	ucation Act, Part B, Section 611; EDGAR 34 CFR	1			
	300, and CFR 76-77, 79, 80-82					
5	-	6,725.00 Original Award Amount: \$226,675.00	11	Evaluations:		
	Increase Amount: \$ 50.00					
6	Period of Award: July 1, 2012		PAI	RED FOR		
		mbered by September 30, 2014 & requested no later		C C		
42	than December 10, 2014.)	3 0 6 6		3 3		
12	Consortia/Partnership Memb					
13		ns: Funds for 3374P and 3374C must be requested				
	•	tionate Revised Amount: \$.00 (3373P Must be r	•	• • • • • • • • • • • • • • • • • • • •		
	Maximum CEIS Revised Am			, ,,		
14	Authorized By: Johnny Collet	•	I	Date: April 24, 2014		
	Division of Lea	arning Services				

1	Name and Address of Recip	ent:	7	Fund Type:
	Agency Name Brea	thitt County Schools		State
	Street Address PO E	3ox 750		
	City, KY Zip Jack	son 41339		Other:
			8	Method of Payment:
2	KDE Contact Information:		Do.	Federal Cash Request
	Program Consultant – Phon	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	6	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities I	ducation Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-8			
5		10,835.00 Original Award Amount: \$610,730.00	11	Evaluations:
	Increase Amount: \$ 105.00			
6	Period of Award: July 1, 20		EPAI	RED FOR
		umbered by September 30, 2014 & requested no later		C C
12	than December 10, 2014.)	<u></u> 3 U L L		3 3
12	Consortia/Partnership Mem			
13		ons: Funds for 3374P and 3374C must be requested		
	•	· · · · · · · · · · · · · · · · · · ·		reported separately)
	Maximum CEIS Revised Ai	•	•	·
14	Authorized By: Johnny Colle	•	I	Date: April 24, 2014
	Division of L	earning Services		

1	Name and Address of Rec	cipient:	7	Fund Type:		
	Agency Name Br	reckinridge County Schools		State		
	Street Address 86	5 Airport Road				
	City, KY Zip Ha	ardinsburg 40143		Other:		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant – Pho	one Nick Easter, Systems Consultant		Expenditure Reimbursement		
		502-564-4970 Ext. 4119				
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	01	Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8	-	Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	01	Receipt of Invoice from Vendor		
3	Description/Fund Source	of Award and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic		Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Schoo	10	Financial Reporting Method:		
	Master Agreement	N/A	1	Electronic Submission CDIP		
				Other		
4	Grant Authority (Source):					
	Individuals with Disabilitie	es Education Act, Part B, Section 611; EDGAR 34 CFR	1			
	300, and CFR 76-77, 79, 80					
5		\$612,041.00 Original Award Amount: \$611,910.00	11	Evaluations:		
	Increase Amount: \$ 131.0		•	*		
6		2012 – September 30, 2014 – 💢 🔛	REPA	RED FOR		
	· · · · · -	encumbered by September 30, 2014 & requested no later		C C		
42	than December 10, 2014.)	3 0 6 6		3 3		
12	Consortia/Partnership Mo					
13		litions: Funds for 3374P and 3374C must be request				
		•		reported separately)		
	Maximum CEIS Revised	•		, ,,		
14	Authorized By: Johnny Co	•		Date : April 24, 2014		
	Division o	f Learning Services				
	<u> </u>					

1	Name and Address of Recipient: 7					Fund Type:		
	Agency Name	Bullitt Cou	ınty Schools				State	
	Street Address	1040 Hwy	44 E			\boxtimes	Federal	
	City, KY Zip	Shepherds	sville 40165				Other:	
					8	Meth	od of Payment:	
2	KDE Contact Information	n:	W. III	0			Federal Cash Request	
	Program Consultant – Pl	hone	Nick Easter, Systems Consultant		In		Expenditure Reimbursement	
			502-564-4970 Ext. 4119			/ .		
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 406	01	44		Automatic Payment	
	Budget Contact – Phone	2	Dru Hawkins: 502-564-1979 Ext. 4348				Lump Sum	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 406	01			Receipt of Invoice from Vendor	
3	Description/Fund Source	e of Awar	d and Fiscal Year:	1		\boxtimes	Monthly	
	Description		FY2013 IDEA B Basic				Quarterly	
	Fund Source		US Department of Education				Other	
	CFDA#		84.027A					
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	ol	10	Finan	cial Reporting Method:	
	Master Agreement		N/A	1			Electronic Submission CDIP	
							Other	
4	Grant Authority (Source	e):						
	Individuals with Disabilit	ies Educat	tion Act, Part B, Section 611; EDGAR 34 CFR	IA				
	300, and CFR 76-77, 79, 8				1			
5			316.00 Original Award Amount: \$2,407,25	9.00	11	Evalu	ations:	
	Increase Amount: \$ 557			2.2				
6	Period of Award: July 1,			REF	PAF	RED	FOR	
	· · · · · · · · · · · · · · · · · · ·		red by September 30, 2014 & requested no late			-	C	
42	than December 10, 2014.)							
12	Consortia/Partnership N	viembers:						
13			Funds for 3374P and 3374C must be reques					
	· · · · · · · · · · · · · · · · · · ·					•	ed separately)	
	Maximum CEIS Revise		•	3C Mus			ed separately)	
14	Authorized By: Johnny (-				Date: A	April 24, 2014	
	Division	of Learnir	ng Services					
	<u> </u>							

1	Name and Address of Recipient	:	7	Fund Type:
	Agency Name Burgin I	ndependent Schools		State
	Street Address PO Box	3		
	City, KY Zip Burgin	10310		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601	-4	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Aw	ard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		02.00 Original Award Amount: \$90,385.00	11	Evaluations:
	Increase Amount: \$ 17.00			*
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later		C C
12	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Member	and the second s		
13		Funds for 3374P and 3374C must be requested to		
	•	onate Revised Amount: \$.00 (3373P Must be re	•	• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Amou	•	•	·
14	Authorized By: Johnny Collett,			Pate: April 24, 2014
	Division of Learn	ning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Butl	er County Schools		State
	Street Address PO F	339 and 339		
	City, KY Zip Mor	gantown 42261		Other:
			8	Method of Payment:
2	KDE Contact Information:		Pro-	Federal Cash Request
	Program Consultant – Phon	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities I	Education Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-8			
5		68,570.00 Original Award Amount: \$468,475.00	11	Evaluations:
	Increase Amount: \$ 95.00			*
6	Period of Award: July 1, 20		EPAI	RED FOR
	· · · · · · · · · · · · · · · · · · ·	umbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Men	ibers:		
13	•	ons: Funds for 3374P and 3374C must be requested		
	•	·		reported separately)
	Maximum CEIS Revised A	· · · · · · · · · · · · · · · · · · ·		, ,,
14	Authorized By: Johnny Colle	•	l	Date : April 24, 2014
	Division of L	earning Services		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Caldy	vell County Schools		State
	Street Address PO Bo	ox 229		
	City, KY Zip Princ	eton 42445		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	M	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	4	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities Ed	ducation Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-82	, and 97-99.		
5		9,179.00 Original Award Amount: \$399,092.00	11	Evaluations:
	Increase Amount: \$ 87.00			*
6	Period of Award: July 1, 201		EPAI	RED FOR
		mbered by September 30, 2014 & requested no later		C C
	than December 10, 2014.)			3 3
12	Consortia/Partnership Meml	pers:		
13	Special Instructions/Condition	ns: Funds for 3374P and 3374C must be requested	under :	3374 CATION
	Basic Private School Propo	tionate Revised Amount: \$.00 (3373P Must be r	eporte	d separately)
	Maximum CEIS Revised Amount: \$59,877.00 (3373C Must be reported separately)			
14	Authorized By: Johnny Collet	•	l	Date: April 24, 2014
	Division of Le	arning Services		

1	Name and Address of Recipient:			7	Fund Type:
	Agency Name Call	oway County Schools			State
	Street Address PO	3ox 800			
	City, KY Zip Mui	ray 42071			Other:
				8	Method of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant – Phon	e Nick Easter, Systems Consultant	V	In	Expenditure Reimbursement
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, K	Y 40601	-44	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 434			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort <mark>, K</mark>	Y 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic			Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School	10	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
					Other
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34	4 CFR		
	300, and CFR 76-77, 79, 80-			1	
5		<mark>95,547.00</mark> Original Award Amount: \$695,4	105.00	11	Evaluations:
	Increase Amount: \$ 142.00				
6	Period of Award: July 1, 20		PRE	PAF	RED FOR
	-	cumbered by September 30, 2014 & requested n	o later		CC
42	than December 10, 2014.)	3 0 0			3 3
12	Consortia/Partnership Men	ibers:			
13	•	ons: Funds for 3374P and 3374C must be re	•		
	· · · · · · · · · · · · · · · · · · ·				reported separately)
	Maximum CEIS Revised A		(3373C Mu		reported separately)
14	Authorized By: Johnny Coll	•			Date: April 24, 2014
	Division of I	earning Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Campbel	County Schools		State
	Street Address 101 Orch	ard Ln		
	City, KY Zip Alexandr	a 41001		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		_ ~ (- /		Other
4	Grant Authority (Source):			
		tion Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, ar			
5		685.00 Original Award Amount: \$1,088,436.00	11	Evaluations:
	Increase Amount: \$ 249.00			
6	Period of Award: July 1, 2012 – S		PAF	RED FOR
		red by September 30, 2014 & requested no later	E	CC
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
	•			
13		Funds for 3374P and 3374C must be requested u		
	•	· · · · · · · · · · · · · · · · · · ·		reported separately)
	Maximum CEIS Revised Amour	•		reported separately)
14	Authorized By: Johnny Collett, D			Date: April 24, 2014
	Division of Learni	ng Services		

1	Name and Address of	f Recipient:	7	Fund Type:
	Agency Name	Campbellsville Independent Schools		State
	Street Address	136 S Columbia		
	City, KY Zip	Campbellsville 42718		Other:
			8	Method of Payment:
2	KDE Contact Informat	tion:		Federal Cash Request
	Program Consultant -	 Phone Nick Easter, Systems Consultant 		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601	Automatic Payment
	Budget Contact – Pho	one Dru Hawkins: 502-564-1979 Ext. 4348	3	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY</mark>	40601	Receipt of Invoice from Vendor
3	Description/Fund Sou	urce of Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School 10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Sour	rce):		
	Individuals with Disab	oilities Education Act, Part B, Section 611; EDGAR 34	CFR	
	300, and CFR 76-77, 7	⁷ 9, 80-82, and 97-99.		
5		unt: \$258,554.00 Original Award Amount: \$258,5	00.00 11	Evaluations:
	Increase Amount: \$!			
6	-	y 1, 2012 – September 30, 2014 – 💢 🔠 🥏	PREPA	RED FOR
		t or encumbered by September 30, 2014 & requested no	later	C C
12	than December 10, 2014		C E	3 3
12	Consortia/Partnership	· · · · · · · · · · · · · · · · · · ·		
13		Conditions: Funds for 3374P and 3374C must be re	•	
		•	•	reported separately)
			Must be reporte	·
14	Authorized By: Johnn	•		Date: April 24, 2014
	Division	on of Learning Services		

1	Name and Address of Red	ipient:	7	Fund Type:
	Agency Name C	arlisle County Schools		State
	Street Address 4.	557 State Rt 1377		
	City, KY Zip B	ardwell 42023		Other:
			8	Method of Payment:
2	KDE Contact Information	4.5		Federal Cash Request
	Program Consultant – Ph	one Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY <mark>40</mark>	601	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	-	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40	601	Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education	1	Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Scho	ool 10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source)			
		s Education Act, Part B, Section 611; EDGAR 34 CFF	2	
	300, and CFR 76-77, 79, 8			
5		<mark>\$159,862.00</mark> Original Award Amount: \$159,826.0	0 11	Evaluations:
	Increase Amount: \$ 36.0			
6		2012 – September 30, 2014 – Company	REPA	RED FOR
		encumbered by September 30, 2014 & requested no late	er	C C
12	than December 10, 2014.) Consortia/Partnership M	3 U L L		3 3
12	•			
13	•	itions: Funds for 3374P and 3374C must be reque		
		oportionate Revised Amount: \$.00 (3373P Mus	•	, , , , ,
	Maximum CEIS Revised	•	t be report	ed separately)
14	Authorized By: Johnny Co			Date: April 24, 2014
	Division o	f Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Carroll Co	ounty Schools		State
	Street Address 813 Haw	kins St		□ Federal
	City, KY Zip Carrollto	n 41008		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		_ ~ (/_) /		Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, ar			
5		44.00 Original Award Amount: \$383,358.00	11	Evaluations:
	Increase Amount: \$ 86.00			
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	CC
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
	•			
13	•	Funds for 3374P and 3374C must be requested u		
	•	nate Revised Amount: \$.00 (3373P Must be re	•	•
	Maximum CEIS Revised Amour	• • •		, ,,
14	Authorized By: Johnny Collett, D			Date: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient:			7	Fund	Type:	
	Agency Name	Carter Cou	unty Schools				State
	Street Address	228 S Card	ol Malone Blvd				Federal
	City, KY Zip	Grayson 4	41143				Other:
					8	Meth	od of Payment:
2	KDE Contact Informati	on:	W. II.			\boxtimes	Federal Cash Request
	Program Consultant –	Phone	Nick Easter, Systems Consultant		N D		Expenditure Reimbursement
			502-564-4970 Ext. 4119			/ _	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 4	1 <mark>0</mark> 601			Automatic Payment
	Budget Contact – Phor	ne	Dru Hawkins: 502-564-1979 Ext. 4348	1			Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 4	10601			Receipt of Invoice from Vendor
3	Description/Fund Sour	ce of Awar	d and Fiscal Year:				Monthly
	Description		FY2013 IDEA B Basic		10		Quarterly
	Fund Source		US Department of Education				Other
	CFDA#		84.027A				
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private Sci	hool	10	Finan	cial Reporting Method:
	Master Agreement		N/A				Electronic Submission CDIP
							Other
4	Grant Authority (Source	:e):					
	Individuals with Disabil	ities Educat	tion Act, Part B, Section 611; EDGAR 34 C	FR	. 1		
	300, and CFR 76-77, 79				110		
5			<mark>048.00</mark> Original Award Amount: \$1,005,	843.00	11	Evalu	ations:
	Increase Amount: \$ 20			_			
6	Period of Award: July			PRE	PAF	RED	FOR
	· · · · · · · · · · · · · · · · · · ·		red by September 30, 2014 & requested no lo	iter		0	C
42	than December 10, 2014.	•				3	
12	Consortia/Partnership	iviembers:					
13			Funds for 3374P and 3374C must be requ				
	· · · · · · · · · · · · · · · · · · ·					•	ed separately)
Maximum CEIS Revised Amount: \$150,907.00 (3373C Must be reported separately)			•				
14	Authorized By: Johnny					Date: /	April 24, 2014
	Divisio	n of Learnir	ng Services				
	<u> </u>						

1	Name and Address of Recipient:			Fund Type:
	Agency Name Cas	sey County Schools		State
	Street Address 192	22 N US 127		
	City, KY Zip Libe	erty 42539		Other:
			8	Method of Payment:
2	KDE Contact Information:	31.0	1	Federal Cash Request
	Program Consultant – Phoi	ne Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source o	f Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	10	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-			
5		547,880.00 Original Award Amount: \$547,767.00	11	Evaluations:
	Increase Amount: \$ 113.00			
6	Period of Award: July 1, 20		EPA	RED FOR
		cumbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Mei			
13		tions: Funds for 3374P and 3374C must be requeste		
	·			reported separately)
	Maximum CEIS Revised A			• • • • • • • • • • • • • • • • • • • •
14	Authorized By: Johnny Col	•		Date: April 24, 2014
	Division of	Learning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Cave	rna Independent Schools		State
	Street Address 1102	N. Dixie Hwy		
	City, KY Zip Cave	City 42127		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601	- 4	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1-1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ducation Act, Part B, Section 611; EDGAR 34 CFR	11.	
	300, and CFR 76-77, 79, 80-8			
5	-	08,821.00 Original Award Amount: \$208,788.00	11	Evaluations:
	Increase Amount: \$ 33.00			
6	Period of Award: July 1, 201		EPAI	RED FOR
		umbered by September 30, 2014 & requested no later		C C
12	than December 10, 2014.) Consortia/Partnership Mem	born S U L L		3 3
	•			
13		ons: Funds for 3374P and 3374C must be requested		
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be re			• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Ar			, ,,
14	Authorized By: Johnny Colle	·	l	Date: April 24, 2014
	Division of L	earning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Christian	County Schools		State
	Street Address PO Box 6	509		
	City, KY Zip Hopkinsv	ville 42241		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, ar			
5		,459.00 Original Award Amount: \$2,246,007.00	11	Evaluations:
	Increase Amount: \$ 452.00			
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
12	•	The state of the s		
13		Funds for 3374P and 3374C must be requested to		
	•	· · · · · · · · · · · · · · · · · · ·		reported separately)
	Maximum CEIS Revised Amour			reported separately)
14	Authorized By: Johnny Collett, D			Pate: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient:		7		Fund Type:
	Agency Name Clark	County Schools			State
	Street Address 1600	W Lexington Ave			
	City, KY Zip Wind	hester 40391			Other:
			8		Method of Payment:
2	KDE Contact Information:	w. #			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		D .	Expenditure Reimbursement
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 406	01		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8	-	1	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY 406</mark>	01		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:	-		Monthly
	Description	FY2013 IDEA B Basic			Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10)	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
		~ (/_)			Other
4	Grant Authority (Source):				
	Individuals with Disabilities E	ducation Act, Part B, Section 611; EDGAR 34 CFR			
	300, and CFR 76-77, 79, 80-8				
5		115,412.00 Original Award Amount: \$1,115,154	1.00 11		Evaluations:
	Increase Amount: \$ 258.00		•		
6	Period of Award: July 1, 201		REPA	1R	ED FOR
		ımbered by September 30, 2014 & requested no later			CC
42	than December 10, 2014.)	2066			2 2
12	Consortia/Partnership Mem				
13	•	ons: Funds for 3374P and 3374C must be reques			
					eported separately)
	Maximum CEIS Revised An	•	C Must k		eported separately)
14	Authorized By: Johnny Colle	•		Da	ate: April 24, 2014
	Division of Le	earning Services			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Clay	County Schools			State
	Street Address 128	Richmond Rd			
	City, KY Zip Ma	nchester 40962			Other:
				8	Method of Payment:
2	KDE Contact Information:	4.5			Federal Cash Request
	Program Consultant – Phor	e Nick Easter, Systems Consultant		ID	Expenditure Reimbursement
		502-564-4970 Ext. 4119		//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4	4 <mark>0</mark> 601	4	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	1		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY</mark>	40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:			
	Description	FY2013 IDEA B Basic		P	Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Sc	hool	10	Financial Reporting Method:
	Master Agreement	N/A	1		Electronic Submission CDIP
					Other
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section <mark>611; E</mark> DGAR 34 C	FR	1	
	300, and CFR 76-77, 79, 80-				
5	-	<mark>1,035,031.00</mark> Original Award Amount: \$1,034	,857.00	11	Evaluations:
	Increase Amount: \$ 174.00		_		
6	Period of Award: July 1, 20		PREP	PAF	RED FOR
		cumbered by September 30, 2014 & requested no l	ater		6 6
42	than December 10, 2014.)	3 0 6			2 2
12	Consortia/Partnership Mer	nbers:			
13	•	ions: Funds for 3374P and 3374C must be requ			
	·				reported separately)
	Maximum CEIS Revised A	•	373C Must		reported separately)
14	Authorized By: Johnny Coll	•		C	Date: April 24, 2014
	Division of	earning Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Clint	on County Schools		State
	Street Address 2353	N Hwy 127		
	City, KY Zip Alba	ny 42602		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0	No.	Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities E	ducation Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-8			
5		16,735.00 Original Award Amount: \$346,656.00	11	Evaluations:
	Increase Amount: \$ 79.00			
6	Period of Award: July 1, 201		PAI	RED FOR
		ımbered by September 30, 2014 & requested no later		CC
42	than December 10, 2014.)	3 0 6 6		2 2
12	Consortia/Partnership Mem	pers:		
13	•	ns: Funds for 3374P and 3374C must be requested		
Basic Private School Proportionate Revised Amount: \$1,404.00 (3373P Must be reported separately)			• • • • • • • • • • • • • • • • • • • •	
	Maximum CEIS Revised Amount: \$52,010.00 (3373C Must be reported separately)			, ,,
14	Authorized By: Johnny Colle	•	I	Date: April 24, 2014
	Division of Le	arning Services		
	<u> </u>			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Clove	rport Independent Schools		State
	Street Address PO Bo	x 37		
	City, KY Zip Clove	rport 40111		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	N.	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1-19	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities Ec	ucation Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-82	, and 97-99.		
5	REVISED Award Amount: \$10	1,115.00 Original Award Amount: \$101,099.00	11	Evaluations:
	Increase Amount: \$ 16.00			*
6	Period of Award: July 1, 2012		EPAI	RED FOR
		mbered by September 30, 2014 & requested no later		C C
	than December 10, 2014.)			3 3
12	Consortia/Partnership Members:			
13	Special Instructions/Conditio	ns: Funds for 3374P and 3374C must be requested	under :	3374 CATION
	Basic Private School Propor	tionate Revised Amount: \$.00 (3373P Must be r	eporte	d separately)
	Maximum CEIS Revised Am	•	eporte	d separately)
14	Authorized By: Johnny Collet		l	Date: April 24, 2014
	Division of Lea	arning Services		

1	Name and Address of Recipient	:	7	Fund Type:
	Agency Name Corbin I	ndependent Schools		State
	Street Address 108 Roy	Kidd Ave		
	City, KY Zip Corbin	40701		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Aw	ard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		cation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		257.00 Original Award Amount: \$464,150.00	11	Evaluations:
	Increase Amount: \$ 107.00	0.0		
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		pered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Member	3 0 6 6		3 3
	-	and the second		
13	•	Funds for 3374P and 3374C must be requested u		
	•	• •		reported separately)
	Maximum CEIS Revised Amou		•	, ,,
14	Authorized By: Johnny Collett,			Date: April 24, 2014
	Division of Learn	ning Services		

1	Name and Address of Recipient:		'	Fund Type:	
	Agency Name Co	vington Independent Schools			State
	Street Address 25	E Seventh St			
	City, KY Zip Co	vington 41011			Other:
			8	3	Method of Payment:
2	KDE Contact Information:	400	-		Federal Cash Request
	Program Consultant – Pho	ne Nick Easter, Systems Consultant	VEL	1	Expenditure Reimbursement
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, K	Y 40601	7	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4 <mark>34</mark>	8		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, K</mark>	Y 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	of Award and Fiscal Year:	1		Monthly
	Description	FY2013 IDEA B Basic		1	Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A)	
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School 1	.0	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
					Other
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34	1 CFR	_	
	300, and CFR 76-77, 79, 80				
5		<mark>1,063,000.00</mark> Original Award Amount: \$1,00	62,788.00 1	.1	Evaluations:
	Increase Amount: \$ 212.0				
6	Period of Award: July 1, 2		PREP	AF	RED FOR
		ncumbered by September 30, 2014 & requested n	o later		C C
12	than December 10, 2014.)		C E		3 3
12	Consortia/Partnership Me	and the second s			
13		tions: Funds for 3374P and 3374C must be re	•		
	· '		•		reported separately)
	Maximum CEIS Revised		(3373C Must		reported separately)
14	Authorized By: Johnny Co	•		D	Pate: April 24, 2014
	Division of	Learning Services			
					_

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Crittende	en County Schools		State
	Street Address 601 W E	m St		
	City, KY Zip Marion	42064		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		98.00 Original Award Amount: \$307,040.00	11	Evaluations:
	Increase Amount: \$ 58.00			
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
	•			
13	•	Funds for 3374P and 3374C must be requested u		
	•	• •		reported separately)
	Maximum CEIS Revised Amou	• • •	•	, ,,
14	Authorized By: Johnny Collett, D			Date: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Cur	nberland County Schools		State
	Street Address PO	Box 420		
	City, KY Zip Bur	kesville 42717		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0	The same of the sa	Federal Cash Request
	Program Consultant – Phor	ne Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source o	f Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	4	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-			
5		254,492.00 Original Award Amount: \$254,444.00	11	Evaluations:
	Increase Amount: \$ 48.00			
6	Period of Award: July 1, 20		EPAI	RED FOR
		cumbered by September 30, 2014 & requested no later		C C
12	than December 10, 2014.)	3 0 6		3 3
12	Consortia/Partnership Members:			
13		ions: Funds for 3374P and 3374C must be requested		
	•	ortionate Revised Amount: \$.00 (3373P Must be	•	, , , , ,
	Maximum CEIS Revised A	•		·
14	Authorized By: Johnny Coll	•		Date: April 24, 2014
	Division of	Learning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Danvi	le Independent Schools		State
	Street Address 152 E	Martin Luther King Blvd		
	City, KY Zip Danvi	le 40422		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	6-19	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		_ / / / /		Other
4	Grant Authority (Source):			
	Individuals with Disabilities Ed	ucation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82			
5		0,720.00 Original Award Amount: \$360,642.00	11	Evaluations:
	Increase Amount: \$ 78.00			
6	Period of Award: July 1, 2012		EPAI	RED FOR
	1	mbered by September 30, 2014 & requested no later		C C
12	than December 10, 2014.) Consortia/Partnership Memb	3 0 6		3 3
12	•			
13		ns: Funds for 3374P and 3374C must be requested		
	· ·	· · ·		reported separately)
	Maximum CEIS Revised Am	•		, ,,
14	Authorized By: Johnny Collet		l	Date: April 24, 2014
	Division of Lea	arning Services		
<u> </u>	<u> </u>			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Daviess	County Schools		State
	Street Address PO Box	21510		
	City, KY Zip Owensk	ooro 42304		Other:
			8	Method of Payment:
2	KDE Contact Information:	W. I		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601	Receipt of Invoice from Vendor
3	Description/Fund Source of Aw	ard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private So	chool 10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		cation Act, Part B, Section <mark>611; E</mark> DGAR 34 (CFR	
	300, and CFR 76-77, 79, 80-82, a			
5		4,237.00 Original Award Amount: \$2,193	,737.00 11	Evaluations:
	Increase Amount: \$ 500.00			
6	Period of Award: July 1, 2012 -		PREPA	RED FOR
		bered by September 30, 2014 & requested no l	ater	CC
12	than December 10, 2014.)	3 0 6		3 3
12	Consortia/Partnership Membe			
13	•	: Funds for 3374P and 3374C must be req		
	•	·		e reported separately)
	Maximum CEIS Revised Amou		373C Must be	e reported separately)
14	Authorized By: Johnny Collett,			Date: April 24, 2014
	Division of Lear	ning Services		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Daws	on Springs Independent Schools		State	
	Street Address 118 B	Arcadia Ave			
	City, KY Zip Daws	on Springs 42408		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119	1//		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of	Award and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	4	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities E	ducation Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79, 80-8				
5		7,074.00 Original Award Amount: \$147,044.00	11	Evaluations:	
	Increase Amount: \$ 30.00				
6	Period of Award: July 1, 201		EPA	RED FOR	
		mbered by September 30, 2014 & requested no later		C C	
42	than December 10, 2014.)	3 U C C		3 3	
12	Consortia/Partnership Members:				
13		ns: Funds for 3374P and 3374C must be requested			
	•	rtionate Revised Amount: \$.00 (3373P Must be r	•	, , , , ,	
	Maximum CEIS Revised An		•	·	
14	Authorized By: Johnny Colle	•		Date: April 24, 2014	
	Division of Le	arning Services			
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1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Dayton I	ndependent Schools		State
	Street Address 200 Clay	St		
	City, KY Zip Dayton	41074		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		74.00 Original Award Amount: \$270,933.00	11	Evaluations:
	Increase Amount: \$ 41.00			
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
	•			
13		Funds for 3374P and 3374C must be requested u		
	•	• •		reported separately)
	Maximum CEIS Revised Amou	• • •	•	, ,,
14	Authorized By: Johnny Collett, D			Date: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipien	t:	7	Fund Type:
	Agency Name East Be	rnstadt Independent Schools		State
	Street Address PO Box	128		
	City, KY Zip East Be	rnstadt 40729		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	110	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Av	vard and Fiscal Year:		Monthly Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		_ ~ (/_ /		Other
4	Grant Authority (Source):			
		cation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82,			
5		399.00 Original Award Amount: \$108,375.00	11	Evaluations:
	Increase Amount: \$ 24.00			*
6	Period of Award: July 1, 2012		PAF	RED FOR
		bered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Membe	3 0 6 6		3 3
12	•			
13		s: Funds for 3374P and 3374C must be requested		
	•	onate Revised Amount: \$.00 (3373P Must be re	•	• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Amo	•	•	, , , ,
14	Authorized By: Johnny Collett,		[Date: April 24, 2014
	Division of Lear	ning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Edmonso	on County Schools		State
	Street Address PO Box 1	29		
	City, KY Zip Brownsv	ille 42210		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	IID	Expenditure Reimbursement
		502-564-4970 Ext. 4119		/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		48.00 Original Award Amount: \$410,862.00	11	Evaluations:
	Increase Amount: \$ 86.00			
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
12	•	and the second s		
13		Funds for 3374P and 3374C must be requested to		
	•	nate Revised Amount: \$.00 (3373P Must be re	•	• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Amou	•	•	
14	Authorized By: Johnny Collett, D			Pate: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recip	ient:	7	Fund Type:
	Agency Name Eliza	bethtown Independent Schools		State
	Street Address 219	Helm St		
	City, KY Zip Eliza	bethtown 42701		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phon	e Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):		1	
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CFR	1.1	
	300, and CFR 76-77, 79, 80-8	22, and 97-99.		
5	REVISED Award Amount: \$4	78,313.00 Original Award Amount: \$478,193.00	11	Evaluations:
	Increase Amount: \$ 120.00			*
6	Period of Award: July 1, 20		EPA	RED FOR
		umbered by September 30, 2014 & requested no later		C C
	than December 10, 2014.)			3 3
12	Consortia/Partnership Men	and the second s		
13	Special Instructions/Condit	ons: Funds for 3374P and 3374C must be requested	under	3374 CATION
	Basic Private School Prop	ortionate Revised Amount: \$36,549.00 (3373P N	lust be	reported separately)
	Maximum CEIS Revised A	• • • • • • • • • • • • • • • • • • • •	eporte	d separately)
14	Authorized By: Johnny Colle	•		Date: April 24, 2014
	Division of L	earning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Ellio	ott County Schools		State
	Street Address PO	Box 767		
	City, KY Zip San	dy Hook 41171		Other:
			8	Method of Payment:
2	KDE Contact Information:	31.0	7	Federal Cash Request
	Program Consultant – Phor	ne Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source o	f Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	6-15	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-			
5	-	294,212.00 Original Award Amount: \$294,164.00	11	Evaluations:
	Increase Amount: \$ 48.00			*
6	Period of Award: July 1, 20		EPA	RED FOR
		cumbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	_ 3 U L L		3 3
12	Consortia/Partnership Mer			
13		tions: Funds for 3374P and 3374C must be requeste		
	-	·		reported separately)
	Maximum CEIS Revised A			, ,,
14	Authorized By: Johnny Col	•		Date : April 24, 2014
	Division of	Learning Services		

1	Name and Address of Recipient:			7	Fund Type:
	Agency Name	Eminence	Independent Schools		State
	Street Address	291 W Br	oadway		
	City, KY Zip	Eminence	40019		Other:
				8	Method of Payment:
2	KDE Contact Informat	tion:	- 11.0		Federal Cash Request
	Program Consultant -	- Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
			502-564-4970 Ext. 4119	1//	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Pho	ne	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Sou	irce of Awa	rd and Fiscal Year:		Monthly
	Description		FY2013 IDEA B Basic	1	Quarterly
	Fund Source		US Department of Education		Other
	CFDA#		84.027A		
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement		N/A		Electronic Submission CDIP
			~(/_) /		Other
4	Grant Authority (Sour	rce):			
	Individuals with Disab	ilities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 7				
5			91.00 Original Award Amount: \$138,263.00	11	Evaluations:
	Increase Amount: \$				v
6	Period of Award: July			PAI	RED FOR
			red by September 30, 2014 & requested no later		6 6
42	than December 10, 2014				13 3
12	Consortia/Partnership	p iviembers			
13			Funds for 3374P and 3374C must be requested		
	·				e reported separately)
	Maximum CEIS Rev			•	• • • • • • • • • • • • • • • • • • • •
14	Authorized By: Johnn	•		I	Date: April 24, 2014
	Divisio	on of Learni	ng Services		
	<u> </u>				

1	Name and Address of Recipient:			7	Fund Type:
	Agency Name	Erlanger-	Elsmere Independent Schools		State
	Street Address	500 Grave	es Ave		
	City, KY Zip	Erlanger	41018		Other:
				8	Method of Payment:
2	KDE Contact Informat	tion:	- 11.0	Do.	Federal Cash Request
	Program Consultant -	- Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
			502-564-4970 Ext. 4119		
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Pho	ne	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Sou	irce of Awa	rd and Fiscal Year:		
	Description		FY2013 IDEA B Basic	6	Quarterly
	Fund Source		US Department of Education		Other
	CFDA#		84.027A		
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement		N/A		Electronic Submission CDIP
			_ ~ (Other
4	Grant Authority (Sour	rce):			
	Individuals with Disab	ilities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 7				
5			12.00 Original Award Amount: \$523,234.00	11	Evaluations:
	Increase Amount: \$ 1				
6	Period of Award: July			EPAI	RED FOR
			red by September 30, 2014 & requested no later		CC
42	than December 10, 2014				
12	Consortia/Partnership	·	and the second second		
13			Funds for 3374P and 3374C must be requested		
	·				e reported separately)
	Maximum CEIS Rev		• • •		, ,,
14	Authorized By: Johnn	•		l	Date: April 24, 2014
	Divisio	on of Learni	ng Services		
	L				

1	Name and Address of Recipient:			7	Fund 1	Туре:
	Agency Name	Estill Cour	nty Schools			State
	Street Address	PO Box 93	30		\boxtimes	Federal
	City, KY Zip	Irvine 403	336			Other:
				8	Metho	od of Payment:
2	KDE Contact Information	on:	- 11.0	Pro-	\boxtimes	Federal Cash Request
	Program Consultant – I	Phone	Nick Easter, Systems Consultant			Expenditure Reimbursement
			502-564-4970 Ext. 4119		/ _	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601	-44		Automatic Payment
	Budget Contact – Phon	ie	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor
3	Description/Fund Sour	ce of Awar	d and Fiscal Year:		\boxtimes	Monthly
	Description		FY2013 IDEA B Basic	6-12		Quarterly
	Fund Source		US Department of Education			Other
	CFDA#		84.027A			
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financ	cial Reporting Method:
	Master Agreement		N/A			Electronic Submission CDIP
			~(~) /			Other
4	Grant Authority (Sourc	:e):				
	Individuals with Disabili	ities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79					
5		-	3.00 Original Award Amount: \$580,221.00	11	Evalua	ations:
	Increase Amount: \$ 11					
6	Period of Award: July :			EPAI	RED	FOR
	l		red by September 30, 2014 & requested no later			C
42	than December 10, 2014.	•			3	
12	Consortia/Partnership	iviembers:				
13			Funds for 3374P and 3374C must be requested			
	· · · · · · · · · · · · · · · · · · ·				•	d separately)
	Maximum CEIS Revis		• • • • • • • • • • • • • • • • • • • •			• • • • • • • • • • • • • • • • • • • •
14	Authorized By: Johnny	-		l	Date: A	pril 24, 2014
	Division	n of Learnii	ng Services			
	<u> </u>					

1	Name and Address of Recipient:			7	Fu	und Type:
	Agency Name	Fairview I	ndependent Schools			State
	Street Address	2201 Mai	n Street			☐ Federal
	City, KY Zip	Ashland 4	41102			Other:
				8	M	lethod of Payment:
2	KDE Contact Information	on:	7.7			Federal Cash Request
	Program Consultant – F	Phone	Nick Easter, Systems Consultant			Expenditure Reimbursement
			502-564-4970 Ext. 4119			
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 4060	1	4 .	Automatic Payment
	Budget Contact – Phon	e	Dru Hawkins: 502-564-1979 Ext. 4348	-		Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 4060	1		Receipt of Invoice from Vendor
3	Description/Fund Source	ce of Awa	d and Fiscal Year:		\geq	Monthly
	Description		FY2013 IDEA B Basic			Quarterly
	Fund Source		US Department of Education			Other
	CFDA#		84.027A			
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Fir	nancial Reporting Method:
	Master Agreement		N/A			Electronic Submission CDIP
						Other
4	Grant Authority (Source	e):				
			tion Act, Part B, Section 611; EDGAR 34 CFR			
	300, and CFR 76-77, 79,					
5			13.00 Original Award Amount: \$161,206.00	11	Ev	valuations:
	Increase Amount: \$ 37					
6	Period of Award: July 1			REPA	RE	D FOR
	· · · · · · · · · · · · · · · · · · ·		red by September 30, 2014 & requested no later			C C
12	than December 10, 2014.) Consortia/Partnership	·	3 0 6 6		-	3 3
	•				_	
13			Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be re					•
	Maximum CEIS Revise		· · · · · · · · · · · · · · · · · · ·	e report		•
14	Authorized By: Johnny	-			Date	e: April 24, 2014
	Divisior	n of Learni	ng Services			

1	Name and Address of Recipient: 7			Fund Type:
	Agency Name Fayet	te County Schools		State
	Street Address PO Bo	x 55490		
	City, KY Zip Lexing	gton 40555		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1-10	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities Ed	lucation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82			
5		2 <mark>35,069.00</mark> Original Award Amount: \$7,233,317.0	0 11	Evaluations:
	Increase Amount: \$1,752.00			*
6	Period of Award: July 1, 2012		EPA	RED FOR
		mbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	3 U C C		3 3
12	Consortia/Partnership Memb	ers:		
13	•	ns: Funds for 3374P and 3374C must be requested		
	•	•		reported separately)
	Maximum CEIS Revised Am	· · · · · · · · · · · · · · · · · · ·	reported separately)	
14	Authorized By: Johnny Collet			Date : April 24, 2014
	Division of Le	arning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Flemin	ng County Schools		State
	Street Address 211 W	' Water St		
	City, KY Zip Flemii	ngsburg 41041		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0	No.	Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities Ed	ucation Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-82			
5		3,007.00 Original Award Amount: \$487,899.00	11	Evaluations:
	Increase Amount: \$ 108.00			
6	Period of Award: July 1, 2012		PAI	RED FOR
		nbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	2066		3 3
12	Consortia/Partnership Memb			
13	•	ns: Funds for 3374P and 3374C must be requested		
	•			reported separately)
	Maximum CEIS Revised Am		•	, ,,
14	Authorized By: Johnny Collett	•	l	Date: April 24, 2014
	Division of Lea	rning Services		

1	Name and Address of Recipient: 7			7	Fund	Type:	
	Agency Name	Floyd Cou	nty Schools				State
	Street Address	106 N Fro	nt Ave			\boxtimes	Federal
	City, KY Zip	Prestonsb	urg 41653				Other:
					8	Meth	od of Payment:
2	KDE Contact Informati	ion:	- 48)		\boxtimes	Federal Cash Request
	Program Consultant –	Phone	Nick Easter, Systems Consultant		A D		Expenditure Reimbursement
			502-564-4970 Ext. 4119			/ _	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 4	<mark>0</mark> 601			Automatic Payment
	Budget Contact – Phor	ne	Dru Hawkins: 502-564-1979 Ext. 4348	-			Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort <mark>, KY 4</mark>	0601			Receipt of Invoice from Vendor
3	Description/Fund Soul	rce of Awar	d and Fiscal Year:				Monthly
	Description		FY2013 IDEA B Basic				Quarterly
	Fund Source		US Department of Education				Other
	CFDA#		84.027A				
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private Sch	nool	10	Finan	cial Reporting Method:
	Master Agreement		N/A				Electronic Submission CDIP
							Other
4	Grant Authority (Source	ce):					
	Individuals with Disabi	lities Educa	tion Act, Part B, Section <mark>611; E</mark> DGAR 34 CF	R			
	300, and CFR 76-77, 79				110		
5			<mark>602.00</mark> Original Award Amount: \$1,370,3	323.00	11	Evalu	ations:
	Increase Amount: \$ 2			_			
6	Period of Award: July			PRE	PAF	RED	FOR
			red by September 30, 2014 & requested no la	ter		-	C
42	than December 10, 2014					3	
12	Consortia/Partnership	iviembers:					
13			Funds for 3374P and 3374C must be requ				
	·					•	ed separately)
	Maximum CEIS Revis		•	373C Mu			ed separately)
14	Authorized By: Johnny					Date: A	pril 24, 2014
	Divisio	n of Learnii	ng Services				
	<u> </u>						

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name Fort	Thomas Independent Schools		State
	Street Address 28 N	Ft Thomas Ave		
	City, KY Zip Fort	Thomas 41075		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	N.	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities E	ducation Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-8			
5		1,022.00 Original Award Amount: \$410,919.00	11	Evaluations:
	Increase Amount: \$ 103.00			*
6	Period of Award: July 1, 201		PAI	RED FOR
		ımbered by September 30, 2014 & requested no later		C C
40	than December 10, 2014.)			3 3
12	Consortia/Partnership Mem	and the second s		
13		ns: Funds for 3374P and 3374C must be requested		
	•			reported separately)
	Maximum CEIS Revised An		•	·
14	Authorized By: Johnny Colle	•	I	Date: April 24, 2014
	Division of Le	arning Services		
<u> </u>				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Frankfort	Independent Schools		State	
	Street Address 506 West	2nd Street, Suite 2			
	City, KY Zip Frankfort	40601		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant	A D	Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
		_ ~ (- /		Other	
4	Grant Authority (Source):				
		tion Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-82, ar				
5		37.00 Original Award Amount: \$272,128.00	11	Evaluations:	
	Increase Amount: \$ 59.00				
6	Period of Award: July 1, 2012 – S		PAF	RED FOR	
		red by September 30, 2014 & requested no later	E	C C	
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3	
	•				
13		Funds for 3374P and 3374C must be requested u			
	•	nate Revised Amount: \$.00 (3373P Must be re	•	• • • • • • • • • • • • • • • • • • • •	
	Maximum CEIS Revised Amour	· · · · · · · · · · · · · · · · · · ·	•	·	
14	Authorized By: Johnny Collett, D			Date: April 24, 2014	
	Division of Learni	ng Services			

1	Name and Address of Red	cipient:	7		Fund Type:
	Agency Name Fr	anklin County Schools			State
	Street Address 93	16 E Main St			
	City, KY Zip Fr	ankfort 40601			Other:
			8		Method of Payment:
2	KDE Contact Information				Federal Cash Request
	Program Consultant – Pho	one Nick Easter, Systems Consultant	VIL	D .	Expenditure Reimbursement
		502-564-4970 Ext. 4119		00	
	Street Address	500 Mero St., 18 th Floor, Frankfort,	KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43	348	1	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort,	KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic			Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Privat	e School 10	0	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
					Other
4	Grant Authority (Source):				
		es Education Act, Part B, Section 611; EDGAR	34 CFR		
	300, and CFR 76-77, 79, 8				
5		\$1,281,754.00 Original Award Amount: \$1,	281,489.00 11	1	Evaluations:
	Increase Amount: \$ 265.				
6	· ·	2012 – September 30, 2014	Y PREPA	AR	ED FOR
		encumbered by September 30, 2014 & requested	no later		C C
12	than December 10, 2014.)	3 U C	<u></u>		2 2
12	Consortia/Partnership M				
13	-	litions: Funds for 3374P and 3374C must be			
		pportionate Revised Amount: \$25,992.00	•		ported separately)
	Maximum CEIS Revised		(3373C Must k		ported separately)
14	Authorized By: Johnny Co	•		Da	nte: April 24, 2014
	Division o	f Learning Services			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fultor	County Schools		State
	Street Address 2780	Moscow Ave		
	City, KY Zip Hickm	an 42050		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	19	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		_ / / / /		Other
4	Grant Authority (Source):			
		ucation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82			
5		8,946.00 Original Award Amount: \$158,921.00	11	Evaluations:
	Increase Amount: \$ 25.00			
6	Period of Award: July 1, 2012		PAI	RED FOR
		mbered by September 30, 2014 & requested no later		C C
12	than December 10, 2014.) Consortia/Partnership Memb	3 0 6 6		3 3
	•			
13	•	ns: Funds for 3374P and 3374C must be requested		
	·	tionate Revised Amount: \$.00 (3373P Must be r	•	• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Am			, ,,
14	Authorized By: Johnny Collet		l	Date: April 24, 2014
	Division of Le	arning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Fulton In	dependent Schools		State
	Street Address 304 Wes	t State Line		
	City, KY Zip Fulton 4	2041		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		11.00 Original Award Amount: \$116,693.00	11	Evaluations:
	Increase Amount: \$ 18.00	Z / N		
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
12	•			
13		Funds for 3374P and 3374C must be requested u		
	•	nate Revised Amount: \$.00 (3373P Must be re	•	•
	Maximum CEIS Revised Amou		•	
14	Authorized By: Johnny Collett, D			Pate: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Gallatin	County Schools		State
	Street Address 75 Board	walk		
	City, KY Zip Warsaw	41095		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	110	Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		97.00 Original Award Amount: \$315,225.00	11	Evaluations:
	Increase Amount: \$ 72.00	Z / N		
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
12	•			
13		Funds for 3374P and 3374C must be requested u		
	•	nate Revised Amount: \$.00 (3373P Must be re	•	• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Amou		•	•
14	Authorized By: Johnny Collett, D			Pate: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Red	cipient:	7	Fund Type:
	Agency Name G	arrard County Schools		State
	Street Address 32	22 W Maple St		
	City, KY Zip La	ancaster 40444		Other:
			8	Method of Payment:
2	KDE Contact Information			Federal Cash Request
	Program Consultant – Pho	one Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40	601	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	-	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40	601	Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Scho	ool 10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		~ (~)		Other
4	Grant Authority (Source):			
	Individuals with Disabilitie	es Education Act, Part B, Section 611; EDGAR 34 CFF	R	
	300, and CFR 76-77, 79, 8			
5		\$502,150.00 Original Award Amount: \$502,038.0	00 11	Evaluations:
	Increase Amount: \$ 112.		× .	
6		2012 – September 30, 2014	REPA	RED FOR
		encumbered by September 30, 2014 & requested no lat	er	CC
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership M			
13		<mark>ditions:</mark> Funds for 3374P and 3374C must be reque		
		•	e reported separately)	
	Maximum CEIS Revised	· · · · · · · · · · · · · · · · · · ·	t be report	ed separately)
14	Authorized By: Johnny Co	•		Date: April 24, 2014
	Division o	of Learning Services		
	<u> </u>			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Glasgow	Independent Schools		State
	Street Address PO Box 1	239		
	City, KY Zip Glasgow	42142		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	110	Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ition Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, ar			
5		63.00 Original Award Amount: \$380,179.00	11	Evaluations:
	Increase Amount: \$ 84.00			
6	Period of Award: July 1, 2012 – S		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	CC
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
	•			
13		Funds for 3374P and 3374C must be requested u		
	•			reported separately)
	Maximum CEIS Revised Amour	• • •	<u> </u>	, ,,
14	Authorized By: Johnny Collett, D			Date: April 24, 2014
	Division of Learni	ng Services		

1	Name and Address of	Recipient:			7	Fund	Type:
	Agency Name	Grant Cou	unty Schools				State
	Street Address	820 Arnie	Risen Boulevard			\boxtimes	Federal
	City, KY Zip	Williamst	own 41097				Other:
					8	Meth	od of Payment:
2	KDE Contact Informati	on:	40			\boxtimes	Federal Cash Request
	Program Consultant –	Phone	Nick Easter, Systems Consultant		II D		Expenditure Reimbursement
			502-564-4970 Ext. 4119			/ _	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY	4 <mark>0601</mark>			Automatic Payment
	Budget Contact – Phor	ne	Dru Hawkins: 502-564-1979 Ext. 4348				Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfor <mark>t, KY</mark>	40601			Receipt of Invoice from Vendor
3	Description/Fund Sour	rce of Awai	rd and Fiscal Year:			\boxtimes	Monthly
	Description		FY2013 IDEA B Basic		1		Quarterly
	Fund Source		US Department of Education				Other
	CFDA#		84.027A				
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private S	School	10	Finan	cial Reporting Method:
	Master Agreement		N/A				Electronic Submission CDIP
			~(~)				Other
4	Grant Authority (Source	ce):					
	Individuals with Disabil	lities Educa	tion Act, Part B, Section 611; EDGAR 34	CFR	1		
	300, and CFR 76-77, 79						
5			33.00 Original Award Amount: \$760,20	66.00	11	Evalu	ations:
	Increase Amount: \$ 16						
6	Period of Award: July			PRE	PAR	RED	FOR
			red by September 30, 2014 & requested no	later		-	C
42	than December 10, 2014.	·					
12	Consortia/Partnership	iviembers:					
13	•		Funds for 3374P and 3374C must be re	•			
		•	· · · · · · · · · · · · · · · · · · ·	•		•	ed separately)
	Maximum CEIS Revis			(3373C Mu			ed separately)
14	Authorized By: Johnny				[Date: /	April 24, 2014
	Divisio	n of Learni	ng Services				
	<u> </u>						

1	Name and Address of Recipi	ent:		7	Fund Type:
	Agency Name Grav	es County Schools			State
	Street Address 2290	State Rt 121 N			
	City, KY Zip May	Field 42066			Other:
				8	Method of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		In	Expenditure Reimbursement
		502-564-4970 Ext. 4119			/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601	44	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY</mark>	40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic		P	Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private S	chool	10	Financial Reporting Method:
	Master Agreement	N/A	1		Electronic Submission CDIP
		~ (/-)			Other
4	Grant Authority (Source):			1	
	Individuals with Disabilities E	ducation Act, Part B, Section 611; EDGAR 34	CFR	1	
	300, and CFR 76-77, 79, 80-8			1	
5	-	<mark>06,719.00</mark> Original Award Amount: \$906,52	0.00	11	Evaluations:
	Increase Amount: \$ 199.00			2	
6	Period of Award: July 1, 201		PREF	PAF	RED FOR
	· · · · · · · · · · · · · · · · · · ·	umbered by September 30, 2014 & requested no	later		CC
42	than December 10, 2014.)	3 0 6			2 2
12	Consortia/Partnership Mem	pers:			
13	•	ons: Funds for 3374P and 3374C must be red	• 00.000		
		•			reported separately)
	Maximum CEIS Revised An	•	3373C Mus		reported separately)
14	Authorized By: Johnny Colle	•		0	Date: April 24, 2014
	Division of Le	earning Services			

1	Name and Address of Re	cipient:	7	Fu	ınd Type:
	Agency Name	Grayson County Schools			State
	Street Address F	PO Box 4009			Federal
	City, KY Zip	eitchfield 42754			Other:
			8	М	lethod of Payment:
2	KDE Contact Information	n:			Federal Cash Request
	Program Consultant – Ph	none Nick Easter, Systems Consultant	VIL		Expenditure Reimbursement
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, K	Y 40601	40	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 434	18		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort <mark>, K</mark>	Y 40601		Receipt of Invoice from Vendor
3	Description/Fund Source	e of Award and Fiscal Year:		\triangleright	Monthly
	Description	FY2013 IDEA B Basic			Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School 10	Fi	nancial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
					Other
4	Grant Authority (Source)	: 27/			
		es Education Act, Part B, Section 611; EDGAR 3	4 CFR		
	300, and CFR 76-77, 79, 8				
5		<mark>: \$847,148.00</mark> Original Award Amount: \$846,9	956.00 11	Ev	valuations:
	Increase Amount: \$ 192				
6		2012 – September 30, 2014	Y PREPA	RE	D FOR
		encumbered by September 30, 2014 & requested n	o later		C C
12	than December 10, 2014.)	3 U C	L E	-	3_3
12	Consortia/Partnership N	The state of the s			
13		ditions: Funds for 3374P and 3374C must be r			
		oportionate Revised Amount: \$4,119.00	•	•	orted separately)
		d Amount: \$127,072.00	(3373C Must b		orted separately)
14	Authorized By: Johnny C	•		Date	e: April 24, 2014
	Division	of Learning Services			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Green	County Schools		State
	Street Address PO Bo	x 369		
	City, KY Zip Green	sburg 42743		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		_ / / / /		Other
4	Grant Authority (Source):			
	Individuals with Disabilities Ed	ucation Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-82			
5		9,702.00 Original Award Amount: \$329,626.00	11	Evaluations:
	Increase Amount: \$ 76.00			
6	Period of Award: July 1, 2012		PAI	RED FOR
		mbered by September 30, 2014 & requested no later		C C
12	than December 10, 2014.)	3 U L L		3 3
12	Consortia/Partnership Memb	and the second s		
13	•	ns: Funds for 3374P and 3374C must be requested		
	•	tionate Revised Amount: \$.00 (3373P Must be r	•	, , , , ,
	Maximum CEIS Revised Am		•	
14	Authorized By: Johnny Collet	•	I	Date: April 24, 2014
	Division of Lea	arning Services		

1	Name and Address of F	Recipient:		7	Fund Type:	
	Agency Name	Greenup	County Schools		State	
	Street Address	45 Muske	teer Dr			
	City, KY Zip	Greenup	41144		Other:	
				8	Method of Payment:	
2	KDE Contact Information	on:			Federal Cash Request	
	Program Consultant –	Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
			502-564-4970 Ext. 4119			
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phon	ne	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Sour	ce of Awa	rd and Fiscal Year:		Monthly	
	Description		FY2013 IDEA B Basic	1-10	Quarterly	
	Fund Source		US Department of Education		Other	
	CFDA#		84.027A			
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement		N/A		Electronic Submission CDIP	
					Other	
4	Grant Authority (Source	:e):				
	Individuals with Disabil	ities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79					
5			8.00 Original Award Amount: \$651,490.00	11	Evaluations:	
	Increase Amount: \$ 12				*	
6	Period of Award: July			EPA	RED FOR	
			red by September 30, 2014 & requested no later		CC	
42	than December 10, 2014.	<u> </u>			13 3	
12	Consortia/Partnership					
13	•		Funds for 3374P and 3374C must be requested			
		•	hate Revised Amount: \$.00 (3373P Must be	•	• • • • • • • • • • • • • • • • • • • •	
	Maximum CEIS Revis		· · · · · · · · · · · · · · · · · · ·		, ,,	
14	Authorized By: Johnny	•			Date: April 24, 2014	
	Divisio	n of Learni	ng Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Hancock	County Schools		State
	Street Address 83 State F	Rt 271 N		
	City, KY Zip Hawesvill	e 42348		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awar	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		_ ~ (-)		Other
4	Grant Authority (Source):			
		tion Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, an			
5		55.00 Original Award Amount: \$314,895.00	11	Evaluations:
	Increase Amount: \$ 70.00			
6	Period of Award: July 1, 2012 – S		PAF	RED FOR
		red by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
	•			
13	•	Funds for 3374P and 3374C must be requested u		
	•			reported separately)
4.5	Maximum CEIS Revised Amoun			, ,,
14	Authorized By: Johnny Collett, D			Date: April 24, 2014
	Division of Learni	ng Services		

1	Name and Address of Re	ecipient:		7	Fui	nd Type:
	Agency Name	Hardin Cou	nty Schools			State
	Street Address 6	65 W A Jenl	kins Rd			Federal
	City, KY Zip	Elizabethto	wn 42701			Other:
				8	Me	ethod of Payment:
2	KDE Contact Information	n:	- 7.5	1		Federal Cash Request
	Program Consultant – Ph		Nick Easter, Systems Consultant			Expenditure Reimbursement
			502-564-4970 Ext. 4119			
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY <mark>40</mark> 603		4 🗸	
	Budget Contact – Phone		Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8			Lump Sum
	Street Address	!	500 Mero St., 18 th Floor, Frankfor <mark>t, KY 4</mark> 0601			Receipt of Invoice from Vendor
3	Description/Fund Source	e of Award	and Fiscal Year:			Monthly
	Description		FY2013 IDEA B Basic	1		Quarterly
	Fund Source	I	US Department of Education			Other
	CFDA#	;	84.027A			
	MUNIS Project #	;	3373-LEA/3373C-CEIS/3373P-Private School	10	Fin	ancial Reporting Method:
	Master Agreement		N/A			Electronic Submission CDIP
			_ ~ (Other
4	Grant Authority (Source)	·):				
			on Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 8					
5			32.00 Original Award Amount: \$2,857,017.	00 11	Eva	aluations:
	Increase Amount: \$ 615					
6	Period of Award: July 1,			EPA	REI	D FOR
	l	r encumbere	d by September 30, 2014 & requested no later			5 C
12	than December 10, 2014.) Consortia/Partnership M	/lombors:	3 0 6 6		-	3 3
	•		V		_	
13			unds for 3374P and 3374C must be requeste			
	·				•	rted separately)
	Maximum CEIS Revise		•	Must b		orted separately)
14	Authorized By: Johnny C	-			Date	: April 24, 2014
	Division	of Learning	Services			
L						

1	Name and Address of Rec	cipient:		7	Fund Type:
	Agency Name H	arlan County Schools			State
	Street Address 25	51 Ball Park Rd			
	City, KY Zip H	arlan 40831			Other:
			[8	Method of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant – Pho	one Nick Easter, Systems Consultant		ID	Expenditure Reimbursement
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	4 <mark>0601</mark>	4	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, K</mark> Y	40601		Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:			
	Description	FY2013 IDEA B Basic	1/1	P	Quarterly
	Fund Source	US Department of Education		9	Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School :	10	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
					Other
4	Grant Authority (Source):				
	Individuals with Disabilitie	es Education Act, Part B, Section 611; EDGAR 34	CFR	1	
	300, and CFR 76-77, 79, 80				
5		\$999,238.00 Original Award Amount: \$999,0	53.00	11	Evaluations:
	Increase Amount: \$ 185.0				
6		2012 – September 30, 2014 🗐 🔠 💮 🥏	PREP	AF	RED FOR
		encumbered by September 30, 2014 & requested no	o later		CC
42	than December 10, 2014.)	3 0 6			3 3
12	Consortia/Partnership Me				
13	•	ditions: Funds for 3374P and 3374C must be re	•		
		oportionate Revised Amount: \$.00 (3373P N	•		• • • • • • • • • • • • • • • • • • • •
Maximum CEIS Revised Amount: \$149,886.00 (3373C Must be reported separately)					, , , , , , , , , , , , , , , , , , , ,
14	Authorized By: Johnny Co	•		D	Date: April 24, 2014
	Division o	f Learning Services			
	<u> </u>				

1	Name and Address of Recipient:			7	Fund T	⁻ уре:
	Agency Name	Harlan Ind	dependent Schools			State
	Street Address	420 E Cer	tral St			Federal
	City, KY Zip	Harlan 40	0831			Other:
				8	Metho	od of Payment:
2	KDE Contact Information	on:	- 11.0			Federal Cash Request
	Program Consultant –	Phone	Nick Easter, Systems Consultant			Expenditure Reimbursement
			502-564-4970 Ext. 4119		/ _	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601	-44		Automatic Payment
	Budget Contact – Phon	ne	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor
3	Description/Fund Sour	ce of Awa	d and Fiscal Year:			Monthly
	Description		FY2013 IDEA B Basic	1-1		Quarterly
	Fund Source		US Department of Education			Other
	CFDA#		84.027A			
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financ	ial Reporting Method:
	Master Agreement		N/A			Electronic Submission CDIP
			_ ~ (Other
4	Grant Authority (Source	:e):				
	Individuals with Disabil	ities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79					
5			20.00 Original Award Amount: \$192,585.00	11	Evalua	tions:
	Increase Amount: \$ 3					
6	Period of Award: July			EPAI	RED	FOR
			red by September 30, 2014 & requested no later			C
42	than December 10, 2014.	<u> </u>				
12	Consortia/Partnership		and the second second			
13	•		Funds for 3374P and 3374C must be requested			
	· · · · · · · · · · · · · · · · · · ·				•	d separately)
	Maximum CEIS Revis		• • • • • • • • • • • • • • • • • • • •			••
14	Authorized By: Johnny	-		I	Date: Ap	oril 24, 2014
	Divisio	n of Learni	ng Services			
	<u> </u>					

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Harrison	County Schools		State	
	Street Address 308 Web	ster Ave			
	City, KY Zip Cynthian	a 41031		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of Awa	rd and Fiscal Year:			
	Description	FY2013 IDEA B Basic	1	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
		_ ~ (- /		Other	
4	Grant Authority (Source):				
		tion Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-82, ar				
5		22.00 Original Award Amount: \$662,787.00	11	Evaluations:	
	Increase Amount: \$ 135.00				
6	Period of Award: July 1, 2012 – S		PAF	RED FOR	
		red by September 30, 2014 & requested no later	E	CC	
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3	
	•				
13		Funds for 3374P and 3374C must be requested u			
	•	· ·		reported separately)	
	Maximum CEIS Revised Amour	•		• • • • • • • • • • • • • • • • • • • •	
14	Authorized By: Johnny Collett, D			Date: April 24, 2014	
	Division of Learni	ng Services			

1	Name and Address of Recipient:			7	Fund	Type:
	Agency Name	Hart Cour	nty Schools			State
	Street Address	25 Quality	y Street		\boxtimes	Federal
	City, KY Zip	Munfordy	ville 42765			Other:
				8	Meth	nod of Payment:
2	KDE Contact Informatio	n:	71.0	7	\boxtimes	Federal Cash Request
	Program Consultant – P	hone	Nick Easter, Systems Consultant			Expenditure Reimbursement
			502-564-4970 Ext. 4119		/	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Automatic Payment
	Budget Contact – Phone	9	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor
3	Description/Fund Source	e of Awa	d and Fiscal Year:		\boxtimes	Monthly
	Description		FY2013 IDEA B Basic	1-12		Quarterly
	Fund Source		US Department of Education			Other
	CFDA#		84.027A			
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Finar	ncial Reporting Method:
	Master Agreement		N/A			Electronic Submission CDIP
			~(/_)			Other
4	Grant Authority (Source	e):				
	Individuals with Disabilit	ties Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79,	-				
5			9.00 Original Award Amount: \$530,372.00	11	Evalu	uations:
	Increase Amount: \$ 117					
6	Period of Award: July 1			EPA	RED	FOR
	· · · · · · · · · · · · · · · · · · ·		red by September 30, 2014 & requested no later			C
42	than December 10, 2014.)					
12	Consortia/Partnership N		and the second s			
13			Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be re				•	, ,
	Maximum CEIS Revised Amount: \$79,573.00 (3373C Must be reported separately)					
14	Authorized By: Johnny	-			Date: /	April 24, 2014
	Division	of Learni	ng Services			
	<u> </u>					

1	Name and Address of Rec	ipient:	7	Fund Type:
	Agency Name Ha	azard Independent Schools		State
	Street Address 70	05 Main Street		
	City, KY Zip Ha	azard 41701		Other:
			8	Method of Payment:
2	KDE Contact Information:	7.7		Federal Cash Request
	Program Consultant – Pho	one Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	1	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4 <mark>34</mark> 8	-	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	1	Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	16	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilitie	s Education Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80			
5		\$200,427.00 Original Award Amount: \$200,386.00	11	Evaluations:
	Increase Amount: \$ 41.0		•	•
6		2012 – September 30, 2014 = 🔀 🔛 🧼 🎱	REPA	RED FOR
		encumbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Mo			
13		litions: Funds for 3374P and 3374C must be requested		
		•		reported separately)
	Maximum CEIS Revised	· · · · · · · · · · · · · · · · · · ·	•	• • • • • • • • • • • • • • • • • • • •
14	Authorized By: Johnny Co	·		Date : April 24, 2014
	Division o	f Learning Services		
	<u> </u>			

1	Name and Address of Recip	ient:		7	Fund Type:
	Agency Name Hen	derson County Schools			State
	Street Address 180	5 Second St			
	City, KY Zip Hen	derson 42420			Other:
				8	Method of Payment:
2	KDE Contact Information:	W. II.			Federal Cash Request
	Program Consultant – Phon	e Nick Easter, Systems Consultant		In	Expenditure Reimbursement
		502-564-4970 Ext. 4119		III	/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY <mark>40</mark>	0601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	-		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort <mark>, KY 4</mark> 0	0601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic			Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Scho	ool	10	Financial Reporting Method:
	Master Agreement	N/A	7		Electronic Submission CDIP
					Other
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CFI	R		
	300, and CFR 76-77, 79, 80-8			11	
5	-	<mark>.,546,768.00</mark> Original Award Amount: \$1,546,4	55.00	11	Evaluations:
	Increase Amount: \$ 313.00				
6	Period of Award: July 1, 20		RE	PAF	RED FOR
	-	cumbered by September 30, 2014 & requested no lat	er		CC
42	than December 10, 2014.)				2 2
12	Consortia/Partnership Men	nbers:			
13	•	ons: Funds for 3374P and 3374C must be reque			
	·	•			reported separately)
	Maximum CEIS Revised A	•	73C Mus		reported separately)
14	Authorized By: Johnny Coll	•		0	Date: April 24, 2014
	Division of L	earning Services			

1	Name and Address of Recipien	t:	7	Fund Type:
	Agency Name Henry (County Schools		State
	Street Address 326 S N	lain St		
	City, KY Zip New Ca	stle 40050		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Av	rard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities Edu	cation Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-82,			
5	The state of the s	690.00 Original Award Amount: \$410,595.00	11	Evaluations:
	Increase Amount: \$ 95.00			
6	Period of Award: July 1, 2012 -		PAI	RED FOR
		bered by September 30, 2014 & requested no later		CC
12	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Membe	and the second s		
13	•	: Funds for 3374P and 3374C must be requested		
	•	• •		reported separately)
	Maximum CEIS Revised Amo	•		•
14	Authorized By: Johnny Collett,		I	Date: April 24, 2014
	Division of Lear	ning Services		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Hickm	an County Schools		State
	Street Address 416 W	aterfield Dr		
	City, KY Zip Clinto	n 42031		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II a	Expenditure Reimbursement
		502-564-4970 Ext. 4119		/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities Ed	ucation Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-82			
5	_	2,071.00 Original Award Amount: \$172,038.00	11	Evaluations:
	Increase Amount: \$ 33.00			
6	Period of Award: July 1, 2012		PAI	RED FOR
		mbered by September 30, 2014 & requested no later		CC
42	than December 10, 2014.)	2 U C C		3 3
12	Consortia/Partnership Memb			
13	•	ns: Funds for 3374P and 3374C must be requested in		
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be r Maximum CEIS Revised Amount: \$25,811.00 (3373C Must be r			• • • • • • • • • • • • • • • • • • • •
	d separately)			
14	Authorized By: Johnny Collet	•	ı	Date: April 24, 2014
	Division of Lea	arning Services		
	<u> </u>			

1	Name and Address of Recipi	ent:	7	Fund Type:
	Agency Name Hopl	rins County Schools		State
	Street Address 320	S Seminary St		
	City, KY Zip Mad	sonville 42431		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	1	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8	#	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	1	Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Schoo	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		~ (~)		Other
4	Grant Authority (Source):			
	Individuals with Disabilities E	ducation Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-8			
5		526,168.00 Original Award Amount: \$1,525,862	.00 11	Evaluations:
	Increase Amount: \$ 306.00		•	
6	Period of Award: July 1, 201		REPA	RED FOR
		umbered by September 30, 2014 & requested no later		CC
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Mem	pers:		
13	•	ons: Funds for 3374P and 3374C must be request		
	•	·		reported separately)
	Maximum CEIS Revised An			reported separately)
14	Authorized By: Johnny Colle	·		Date: April 24, 2014
	Division of Le	earning Services		

1	Name and Address of Recip	ient:	7	Fund Type:
	Agency Name Jack	son County Schools		State
	Street Address PO	Box 217		
	City, KY Zip McF	Kee 40447		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phon	e Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060)1	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	-	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060)1	Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	11-1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Schoo	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-8	· / / / / / / / / / / / _ / / _ / / _ /		
5	-	529,145.00 Original Award Amount: \$529,043.00	11	Evaluations:
	Increase Amount: \$ 102.00		V	*
6	Period of Award: July 1, 20		REPAI	RED FOR
		cumbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Men	nbers:		
13	•	ions: Funds for 3374P and 3374C must be request		
	· · · · · · · · · · · · · · · · · · ·			reported separately)
	Maximum CEIS Revised A			, ,,
14	Authorized By: Johnny Coll	•		Date : April 24, 2014
	Division of L	earning Services		
	L			

1	Name and Address of Recipient:		7	Fund ⁻	Гуре:
	Agency Name Jackson I	ndependent Schools			State
	Street Address 940 High	and Ave		\boxtimes	Federal
	City, KY Zip Jackson	11339			Other:
			8	Metho	od of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	A D		Expenditure Reimbursement
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		\boxtimes	Monthly
	Description	FY2013 IDEA B Basic	1		Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financ	cial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
		_ ~ (- /			Other
4	Grant Authority (Source):				
		tion Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-82, ar				
5		Original Award Amount: \$84,111.00	11	Evalua	ations:
	Increase Amount: \$ 18.00				
6	Period of Award: July 1, 2012 – S		PAF	RED	FOR
		red by September 30, 2014 & requested no later	E	C	C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3	3
	•				
13		Funds for 3374P and 3374C must be requested u			
	•	nate Revised Amount: \$.00 (3373P Must be re	•	•	• •
	Maximum CEIS Revised Amour		•	•	• •
14	Authorized By: Johnny Collett, D			vate: A	pril 24, 2014
	Division of Learni	ng Services			

1	Name and Address of Recipien	t:	7	Fund Type:
	Agency Name Jefferso	on County Schools		State
	Street Address PO Box	34020		Federal Federal
	City, KY Zip Louisvil	le 40232		Other:
			8	Method of Payment:
2	KDE Contact Information:	-31.0	and the same of	Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant 502-564-4970 Ext. 4119		Expenditure Reimbursement
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Aw	vard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	20	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		cation Act, Part B, Section 611; EDGAR 34 CFR	1 1.	
	300, and CFR 76-77, 79, 80-82,			
5		05,439.00 Original Award Amount:	11	Evaluations:
	\$22,000,470.00	0.0		
	Increase Amount: \$4,969.00	PROFICIENT & PR	EPA!	RED FOR
6	Period of Award: July 1, 2012 -		E	C C
	than December 10, 2014.)	bered by September 30, 2014 & requested no later		3 3
12	Consortia/Partnership Membe	rs: Venezueux Department	o= E	DUGATION
	•	RENTOCKT DEPARTMENT		
13	•	:: Funds for 3374P and 3374C must be requested onate Revised Amount: \$461,987.00 (3373P N		reported separately)
	Maximum CEIS Revised Amo	• •		reported separately) reported separately)
14	Authorized By: Johnny Collett,	• • • • • • • • • • • • • • • • • • • •		Date: April 24, 2014
1**	Division of Lear			σαιε. Αριπ 24, 2014
	DIVISION OF LEGI	THING SETVICES		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Jenkins	ndependent Schools		State
	Street Address PO Box 7	74		
	City, KY Zip Jenkins	41537		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11 6		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	ard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		'93.00 Original Award Amount: \$118,769.00	11	Evaluations:
	Increase Amount: \$ 24.00			
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Member	3 0 6 6		3 3
13	•	Funds for 3374P and 3374C must be requested u		
	•	-		reported separately)
	Maximum CEIS Revised Amou	•	•	, ,,
14	Authorized By: Johnny Collett, I			Date: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient: 7			7	Fund Type:
	Agency Name Jes	samine County Schools			State
	Street Address 873	. Wilmore Rd			
	City, KY Zip Nic	holasville 40356			Other:
				8	Method of Payment:
2	KDE Contact Information:	W			Federal Cash Request
	Program Consultant – Pho	ne Nick Easter, Systems Consultant		A D	Expenditure Reimbursement
		502-564-4970 Ext. 4119			/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY</mark>	40601		Receipt of Invoice from Vendor
3	Description/Fund Source o	f Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic	1	10	Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private S	School	10	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
		~ (~)			Other
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34	CFR	. 1	
	300, and CFR 76-77, 79, 80-			110	
5		<mark>1,490,163.00</mark> Original Award Amount: \$1,48	9,829.00	11	Evaluations:
	Increase Amount: \$ 334.00				
6	Period of Award: July 1, 20		PRE	PAF	RED FOR
		cumbered by September 30, 2014 & requested no	later		CC
42	than December 10, 2014.)				2 2
12	Consortia/Partnership Mei	mbers:			
13	•	ions: Funds for 3374P and 3374C must be re-	•		
	· · · · · · · · · · · · · · · · · · ·				reported separately)
	Maximum CEIS Revised A	•	3373C Mu		reported separately)
14	Authorized By: Johnny Col	•			Date: April 24, 2014
	Division of	Learning Services			

1	Name and Address of Red	ipient:	7	Fund Type:
	Agency Name Jo	hnson County Schools		State
	Street Address 25	53 N Mayo Tr		
	City, KY Zip Pa	aintsville 41240		Other:
			8	Method of Payment:
2	KDE Contact Information			Federal Cash Request
	Program Consultant – Ph	one Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY <mark>40</mark> 6	01	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, <mark>KY 4</mark> 06	01	Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		~ (~)		Other
4	Grant Authority (Source):			
	Individuals with Disabilitie	s Education Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 8			
5		<mark>\$819,419.00</mark> Original Award Amount: \$819,251.00	11	Evaluations:
	Increase Amount: \$ 168.		× .	•
6		2012 – September 30, 2014	REPA	RED FOR
		encumbered by September 30, 2014 & requested no late		C C
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership M	and the second s		
13		itions: Funds for 3374P and 3374C must be reques		
		oportionate Revised Amount: \$.00 (3373P Must		
	Maximum CEIS Revised			reported separately)
14	Authorized By: Johnny Co			Date : April 24, 2014
	Division o	f Learning Services		

1	Name and Address of Recipient: 7			7		Fund	Туре:
	Agency Name K	Kenton County	Schools				State
	Street Address 1	L055 Eaton Dr				\boxtimes	Federal
	City, KY Zip F	ort Wright 41	017				Other:
				8		Meth	od of Payment:
2	KDE Contact Information	ո։	- 7.5			\boxtimes	Federal Cash Request
	Program Consultant – Ph		Easter, Systems Consultant		100		Expenditure Reimbursement
			-564-4970 Ext. 4119		7/	/ _~	
	Street Address		Mero St., 18 th Floor, Frankfort, KY 4060	1			Automatic Payment
	Budget Contact – Phone		Hawkins: 502-564-1979 Ext. 4348	-			Lump Sum
	Street Address	500	Mero St., 18 th Floor, Frankfort, KY 4060	1			Receipt of Invoice from Vendor
3	Description/Fund Source	e of Award and	Fiscal Year:	>		\boxtimes	Monthly
	Description	FY20	013 IDEA B Basic		L		Quarterly
	Fund Source	US [Department of Education				Other
	CFDA#	84.0	27A				
	MUNIS Project #	337	3-LEA/3373C-CEIS/3373P-Private School	10)	Finan	cial Reporting Method:
	Master Agreement	N/A					Electronic Submission CDIP
							Other
4	Grant Authority (Source)):					
			ct, Part B, Section 611; EDGAR 34 CFR				
	300, and CFR 76-77, 79, 8	•					
5			Original Award Amount: \$2,928,586	.00 11	L	Evalu	ations:
	Increase Amount: \$ 708			•			
6	Period of Award: July 1,			REPA	1A	RED	FOR
	l	encumbered by	September 30, 2014 & requested no later			C	C
12	than December 10, 2014.) Consortia/Partnership N	lombors:	3 0 6 6			3	
	•		V				
13			for 3374P and 3374C must be requested				
	Basic Private School Proportionate Revised Amount: \$109,191.00 (3373P Mu					•	, ,,
4.	Maximum CEIS Revised		•	. Must k			d separately)
14	Authorized By: Johnny C	•			D	ate: A	pril 24, 2014
	Division (of Learning Ser	vices				

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Knott Cou	unty Schools		State		
	Street Address PO Box 8	69				
	City, KY Zip Hindman	41822		Other:		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant	JI D	Expenditure Reimbursement		
		502-564-4970 Ext. 4119				
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic	1	Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
				Other		
4	Grant Authority (Source):					
		ition Act, Part B, Section 611; EDGAR 34 CFR	1			
	300, and CFR 76-77, 79, 80-82, ar					
5		97.00 Original Award Amount: \$620,683.00	11	Evaluations:		
	Increase Amount: \$ 114.00					
6	Period of Award: July 1, 2012 – S		PAF	RED FOR		
		ered by September 30, 2014 & requested no later		CC		
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3		
	•					
13		Funds for 3374P and 3374C must be requested u				
	•	· · · · · · · · · · · · · · · · · · ·		reported separately)		
	Maximum CEIS Revised Amour		<u> </u>	• • • • • • • • • • • • • • • • • • • •		
14	Authorized By: Johnny Collett, D			Date: April 24, 2014		
	Division of Learni	ng Services				

1	Name and Address of Recipient: 7			7	Fund Type:
	Agency Name Kno	x County Schools			State
	Street Address 200	Daniel Boone Dr			
	City, KY Zip Bar	bourville 40906			Other:
				8	Method of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant – Phor	e Nick Easter, Systems Consultant		N D	Expenditure Reimbursement
		502-564-4970 Ext. 4119			/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	4 <mark>0601 40601</mark>		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, K</mark> Y	40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic		10	Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School	10	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
		~ (/_)			Other
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section <mark>611; E</mark> DGAR 34	CFR	. 1	
	300, and CFR 76-77, 79, 80-			110	
5	-	<mark>1,029,658.00</mark> Original Award Amount: \$1,02	29,456.00	11	Evaluations:
	Increase Amount: \$ 202.00				
6	Period of Award: July 1, 20		PRE	PAF	RED FOR
		cumbered by September 30, 2014 & requested no	later		CC
42	than December 10, 2014.)				2 2
12	Consortia/Partnership Mer				
13	•	ions: Funds for 3374P and 3374C must be re	•		
			•		reported separately)
	Maximum CEIS Revised A		(3373C Mu		reported separately)
14	Authorized By: Johnny Coll	•			Date: April 24, 2014
	Division of	earning Services			

1	Name and Address of Recipient:			7	Fund	Type:
	Agency Name	LaRue Co	unty Schools			State
	Street Address	208 Colle	ge St		\boxtimes	Federal
	City, KY Zip	Hodgenvi	lle 42748			Other:
				8	Meth	od of Payment:
2	KDE Contact Informatio	n:	- 11.0	Pro-	\boxtimes	Federal Cash Request
	Program Consultant – P	hone	Nick Easter, Systems Consultant		,	Expenditure Reimbursement
			502-564-4970 Ext. 4119		/ _	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601	-44		Automatic Payment
	Budget Contact – Phone	e	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor
3	Description/Fund Source	e of Awar	d and Fiscal Year:		\boxtimes	Monthly
	Description		FY2013 IDEA B Basic	6-12		Quarterly
	Fund Source		US Department of Education			Other
	CFDA#		84.027A			
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Finan	cial Reporting Method:
	Master Agreement		N/A			Electronic Submission CDIP
			~(/_) /			Other
4	Grant Authority (Source	e):				
	Individuals with Disabilit	ties Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79,					
5			0.00 Original Award Amount: \$513,922.00	11	Evalu	ations:
	Increase Amount: \$ 108					
6	Period of Award: July 1			EPAI	RED	FOR
			red by September 30, 2014 & requested no later			C
42	than December 10, 2014.)				3	
12	Consortia/Partnership I					
13			Funds for 3374P and 3374C must be requested			
		•			•	ed separately)
	Maximum CEIS Revise		• • •			• • • • • • • • • • • • • • • • • • • •
14	Authorized By: Johnny	-		l	Date: A	pril 24, 2014
	Division	of Learni	ng Services			
	<u> </u>					

1	Name and Address of Recipient: 7			7	Fund Type:
	Agency Name Lau	rel County Schools			State
	Street Address 718	S North Main Street			
	City, KY Zip Lor	don 40741			Other:
				8	Method of Payment:
2	KDE Contact Information:	- 47			Federal Cash Request
	Program Consultant – Phor	ne Nick Easter, Systems Consultant		In	Expenditure Reimbursement
		502-564-4970 Ext. 4119			/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY <mark>4</mark> 0	<mark>0</mark> 601	- 44	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8	-		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY 4</mark> 4	0601		Receipt of Invoice from Vendor
3	Description/Fund Source o	f Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic			Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Sch	nool	10	Financial Reporting Method:
	Master Agreement	N/A	7		Electronic Submission CDIP
		~(/_)			Other
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CF	R		
	300, and CFR 76-77, 79, 80-			11	
5		<mark>1,833,446.00</mark> Original Award Amount: \$1,833,0	028.00	11	Evaluations:
	Increase Amount: \$ 418.00		_		
6	Period of Award: July 1, 20		PRE	PAF	RED FOR
		cumbered by September 30, 2014 & requested no la	ter		CC
42	than December 10, 2014.)				2 2
12	Consortia/Partnership Mer	npers:			
13	•	ions: Funds for 3374P and 3374C must be requ			
	· · · · · · · · · · · · · · · · · · ·				reported separately)
	Maximum CEIS Revised A	•	73C Mus		reported separately)
14	Authorized By: Johnny Coll	•		0	Date: April 24, 2014
	Division of	Learning Services			

1	Name and Address of Recipient:			7	Fund ¹	Туре:
	Agency Name	Lawrence	County Schools			State
	Street Address	50 Bulldo	g Ln		\boxtimes	Federal
	City, KY Zip	Louisa 41	230			Other:
				8	Metho	od of Payment:
2	KDE Contact Information	on:	- 11.0		\boxtimes	Federal Cash Request
	Program Consultant – F	Phone	Nick Easter, Systems Consultant			Expenditure Reimbursement
			502-564-4970 Ext. 4119	1//	/ _	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Automatic Payment
	Budget Contact – Phon	e	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor
3	Description/Fund Sour	ce of Awaı	d and Fiscal Year:		\boxtimes	Monthly
	Description		FY2013 IDEA B Basic	1-1		Quarterly
	Fund Source		US Department of Education			Other
	CFDA#		84.027A			
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financ	cial Reporting Method:
	Master Agreement		N/A			Electronic Submission CDIP
			~(~) /			Other
4	Grant Authority (Source	e):				
	Individuals with Disabili	ities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79,					
5			19.00 Original Award Amount: \$534,539.00	11	Evalua	ations:
	Increase Amount: \$ 11					
6	Period of Award: July 1			EPAI	RED	FOR
			red by September 30, 2014 & requested no later			C
42	than December 10, 2014.	·			3	
12	Consortia/Partnership		and the second s			
13	•		Funds for 3374P and 3374C must be requested			
	· · · · · · · · · · · · · · · · · · ·				•	d separately)
	Maximum CEIS Revis					••
14	Authorized By: Johnny	-		I	Date: A	pril 24, 2014
	Divisior	n of Learni	ng Services			
	<u> </u>					

1	Name and Address of Recipient:			Fund Type:
	Agency Name Lee	e County Schools		State
	Street Address PO	Box 668		
	City, KY Zip Bea	attyville 41311		Other:
			8	Method of Payment:
2	KDE Contact Information:	71.0	7	Federal Cash Request
	Program Consultant – Pho	ne Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	of Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1-10	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80			
5	_	276,208.00 Original Award Amount: \$276,156.00	11	Evaluations:
	Increase Amount: \$ 52.00			
6	Period of Award: July 1, 20		EPAI	RED FOR
		ncumbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Me	mpers:		
13	•	tions: Funds for 3374P and 3374C must be requeste		
	· · · · · · · · · · · · · · · · · · ·			reported separately)
	Maximum CEIS Revised A	• • • • • • • • • • • • • • • • • • • •		, ,,
14	Authorized By: Johnny Col	•	I	Date: April 24, 2014
	Division of	Learning Services		

1	Name and Address of Rec	cipient:	7	Fund Type:
	Agency Name Le	eslie County Schools		State
	Street Address PC	O Box 949		
	City, KY Zip Hy	yden 41749		Other:
			8	Method of Payment:
2	KDE Contact Information:	7.7		Federal Cash Request
	Program Consultant – Pho	one Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY <mark>40</mark> 60	1	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8	-	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort <mark>, KY 4</mark> 060	1	Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	16	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		~ (/_)		Other
4	Grant Authority (Source):			
	Individuals with Disabilitie	es Education Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80	- 1/		
5		\$446,531.00 Original Award Amount: \$446,453.00	11	Evaluations:
	Increase Amount: \$ 78.0		•	
6		2012 – September 30, 2014 🗐 💮 🗐 🧼 🎱	REPAI	RED FOR
	· · · · · -	encumbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Mo	and the second s		
13		litions: Funds for 3374P and 3374C must be request		
		•	reported separately)	
	Maximum CEIS Revised Amount: \$66,980.00 (3373C Must be reported separately)			
14	Authorized By: Johnny Co	•		Date: April 24, 2014
	Division o	f Learning Services		
	<u> </u>			

1	Name and Address of Recipier	nt:	7	Fund Type:		
	Agency Name Letche	r County Schools		State		
	Street Address 224 Pa	rk St				
	City, KY Zip White	sburg 41858		Other:		
			8	Method of Payment:		
2	KDE Contact Information:	- 11.0		Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant	II a	Expenditure Reimbursement		
		502-564-4970 Ext. 4119	1//	/ _		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic		Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
				Other		
4	Grant Authority (Source):					
	Individuals with Disabilities Ed	ucation Act, Part B, Section 611; EDGAR 34 CFR				
	300, and CFR 76-77, 79, 80-82,					
5		7,123.00 Original Award Amount: \$736,975.00	11	Evaluations:		
	Increase Amount: \$ 148.00					
6	Period of Award: July 1, 2012		PAI	RED FOR		
		nbered by September 30, 2014 & requested no later		CC		
42	than December 10, 2014.)	2 0 6 6		2 2		
12	Consortia/Partnership Memb					
13		s: Funds for 3374P and 3374C must be requested in				
	Basic Private School Proport	•				
	Maximum CEIS Revised Amo	•	, , , , , , , , , , , , , , , , , , , ,			
14	Authorized By: Johnny Collett	•	ı	Date: April 24, 2014		
	Division of Lea	rning Services				
	<u> </u>					

1	Name and Address of Recipient	:	7	Fund Type:		
	Agency Name Lewis Co	ounty Schools		State		
	Street Address PO Box 1	159		□ Federal		
	City, KY Zip Vancebu	ırg 41179		Other:		
			8	Method of Payment:		
2	KDE Contact Information:	- 11.0	žin.	Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement		
		502-564-4970 Ext. 4119	1//	/ _		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of Awa	ard and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic	- 1	Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
		~ (~)		Other		
4	Grant Authority (Source):					
	Individuals with Disabilities Educ	ration Act, Part B, Section 611; EDGAR 34 CFR				
	300, and CFR 76-77, 79, 80-82, a					
5	E Properties	62.00 Original Award Amount: \$477,457.00	11	Evaluations:		
	Increase Amount: \$ 105.00					
6	Period of Award: July 1, 2012 -		PAI	RED FOR		
		pered by September 30, 2014 & requested no later	-	C C		
	than December 10, 2014.)			3 3		
12	Consortia/Partnership Members:					
13	Special Instructions/Conditions	Funds for 3374P and 3374C must be requested	under 3	3374 CATION		
	Basic Private School Proportion	nate Revised Amount: \$.00 (3373P Must be r	eporte	d separately)		
	Maximum CEIS Revised Amount: \$71,634.00 (3373C Must be reported separately)					
14	Authorized By: Johnny Collett, [Date: April 24, 2014			
	Division of Learr	ning Services				

1	Name and Address of Reci	pient:		7	Fund Type:		
	Agency Name Lin	coln County Schools			State		
	Street Address PO	Box 265					
	City, KY Zip Sta	nford 40484			Other:		
				8	Method of Payment:		
2	KDE Contact Information:				Federal Cash Request		
	Program Consultant – Pho	ne Nick Easter, Systems Consultant	vrl	ID	Expenditure Reimbursement		
		502-564-4970 Ext. 4119					
	Street Address	500 Mero St., 18 th Floor, Frankfort, K	Y 40601	1	Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 434			Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort <mark>, K</mark>	Y 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of	f Award and Fiscal Year:	177		Monthly		
	Description	FY2013 IDEA B Basic		D	Quarterly		
	Fund Source	US Department of Education			Other		
	CFDA#	84.027A)			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School	10	Financial Reporting Method:		
	Master Agreement	N/A	1 7		Electronic Submission CDIP		
		~ (~)			Other		
4	Grant Authority (Source):			1			
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34	4 CFR	1			
	300, and CFR 76-77, 79, 80	·					
5	-	930,449.00 Original Award Amount: \$930,2	268.00	11	Evaluations:		
	Increase Amount: \$ 181.0		_				
6	Period of Award: July 1, 2		PREF	PAF	RED FOR		
		ncumbered by September 30, 2014 & requested n	o later		CC		
42	than December 10, 2014.)	3 U C			2 2		
12	Consortia/Partnership Me	mbers:					
13		tions: Funds for 3374P and 3374C must be re					
	Basic Private School Proportionate Revised Amount: \$1,264.00 (3373P Must be reported separately)						
	Maximum CEIS Revised A		(3373C Mus	3C Must be reported separately)			
14	Authorized By: Johnny Co	•			Date: April 24, 2014		
	Division of	Learning Services					

1	Name and Address of Recipien	:	7	Fund Type:
	Agency Name Livingst	on County Schools		State
	Street Address PO Box	219		
	City, KY Zip Smithla	nd 42081		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Aw	ard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		cation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82,			
5		187.00 Original Award Amount: \$276,130.00	11	Evaluations:
	Increase Amount: \$ 57.00			
6	Period of Award: July 1, 2012 -		PAF	RED FOR
		bered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Membe	3 0 6		3 3
	•			
13	•	Funds for 3374P and 3374C must be requested u		
	•	• •		reported separately)
	Maximum CEIS Revised Amo			, ,,
14	Authorized By: Johnny Collett,			Date: April 24, 2014
	Division of Lear	ning Services		

1	Name and Address of Recipient:		7	Fund	Type:
	Agency Name Logan Co	unty Schools			State
	Street Address PO Box 4	17		\boxtimes	Federal
	City, KY Zip Russellvil	le 42276			Other:
			8	Meth	od of Payment:
2	KDE Contact Information:	71.0		\boxtimes	Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant			Expenditure Reimbursement
		502-564-4970 Ext. 4119		/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		\boxtimes	Monthly
	Description	FY2013 IDEA B Basic	6		Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Finan	cial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
					Other
4	Grant Authority (Source):				
		tion Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79, 80-82, ar				
5		L7.00 Original Award Amount: \$772,766.00	11	Evalu	ations:
	Increase Amount: \$ 151.00				
6	Period of Award: July 1, 2012 – S		EPAR	RED	FOR
		red by September 30, 2014 & requested no later		C	C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3	3
	•				
13		Funds for 3374P and 3374C must be requested			10000000000000000000000000000000000000
	•	•		•	ed separately)
	Maximum CEIS Revised Amount: \$115,938.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Collett, D			Jate: A	spril 24, 2014
	Division of Learni	ng Services			

1	Name and Address of Recipient:		7	Fund Type:			
	Agency Name Ludlow I	ndependent Schools		State			
	Street Address 525 Elm	St					
	City, KY Zip Ludlow	41016		Other:			
			8	Method of Payment:			
2	KDE Contact Information:			Federal Cash Request			
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement			
		502-564-4970 Ext. 4119					
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment			
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor			
3	Description/Fund Source of Awa	ard and Fiscal Year:		Monthly			
	Description	FY2013 IDEA B Basic	1	Quarterly			
	Fund Source	US Department of Education		Other			
	CFDA#	84.027A					
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:			
	Master Agreement	N/A		Electronic Submission CDIP			
				Other			
4	Grant Authority (Source):						
		ation Act, Part B, Section 611; EDGAR 34 CFR	1				
	300, and CFR 76-77, 79, 80-82, a						
5		71.00 Original Award Amount: \$194,034.00	11	Evaluations:			
	Increase Amount: \$ 37.00						
6	Period of Award: July 1, 2012 –		PAF	RED FOR			
		ered by September 30, 2014 & requested no later	E	C C			
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3			
12	•	and the second s					
13		Funds for 3374P and 3374C must be requested u					
	•	nate Revised Amount: \$.00 (3373P Must be re	•	• • • • • • • • • • • • • • • • • • • •			
	Maximum CEIS Revised Amou	•	(3373C Must be reported separately)				
14	Authorized By: Johnny Collett, I			ate: April 24, 2014			
	Division of Learn	ing Services					

1	Name and Address of Recipient:			7	Fund Type:	
	Agency Name	Lyon Cou	nty Schools		State	
	Street Address	217 Jenki	ns Rd		Federal	
	City, KY Zip	Eddyville	42038		Other:	
				8	Method of Pay	ment:
2	KDE Contact Informatio	n:	- 11.0	Pro-	Federal C	ash Request
	Program Consultant – P	hone	Nick Easter, Systems Consultant		Expendit	ure Reimbursement
			502-564-4970 Ext. 4119		7	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601	-44	Automati	c Payment
	Budget Contact – Phone	e	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sur	m
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt o	f Invoice from Vendor
3	Description/Fund Source	e of Awar	d and Fiscal Year:		Monthly	
	Description		FY2013 IDEA B Basic	6-12	Quarterly	•
	Fund Source		US Department of Education		Other	
	CFDA#		84.027A			
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Repor	ting Method:
	Master Agreement		N/A		Electronic	Submission CDIP
			~(/_) /		Other	
4	Grant Authority (Source	e):				
	Individuals with Disabilit	ties Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79,					
5			2.00 Original Award Amount: \$168,686.00	11	Evaluations:	
	Increase Amount: \$ 36					
6	Period of Award: July 1			EPAI	ED FOR	
	· · · · · · · · · · · · · · · · · · ·		red by September 30, 2014 & requested no later		C C	
42	than December 10, 2014.)				3 3	
12	Consortia/Partnership I					
13			Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$3,792.00 (3373P Must be reported separately)					ely)
	Maximum CEIS Revise					
14	Authorized By: Johnny	-		l	ate: April 24, 20	14
	Division	of Learni	ng Services			
	<u> </u>					

1	Name and Address of Recip	ent:	7	Fund Type:	
	Agency Name Mad	ison County Schools		State	
	Street Address PO I	3ox 768			
	City, KY Zip Rich	mond 40475		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	- 31		Federal Cash Request	
	Program Consultant – Phon			Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	1	Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	-	Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY 4</mark> 060	1	Receipt of Invoice from Vendor	
3	Description/Fund Source of	Award and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	72.40	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
		ducation Act, Part B, Section 611; EDGAR 34 CFR			
	300, and CFR 76-77, 79, 80-8				
5	-	, <mark>152,573.00</mark> Original Award Amount: \$2,152,099	.00 11	Evaluations:	
	Increase Amount: \$ 474.00		•		
6	Period of Award: July 1, 20		REPA	RED FOR	
		umbered by September 30, 2014 & requested no later		C C	
12	than December 10, 2014.) Consortia/Partnership Men	hore		3 3	
	•				
13	•	ons: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$54,450.00 (3373P Must be reported separately)				
4.	Maximum CEIS Revised A				
14	Authorized By: Johnny Colle	•		Date: April 24, 2014	
	Division of L	earning Services			

1	Name and Address of Recipier	t:	7	Fund Type:		
	Agency Name Magof	in County Schools		State		
	Street Address PO Box	109				
	City, KY Zip Salyers	ville 41465		Other:		
			8	Method of Payment:		
2	KDE Contact Information:	- 11.0		Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement		
		502-564-4970 Ext. 4119	1//	/ _		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of Av	vard and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic	1	Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
		~(/_)		Other		
4	Grant Authority (Source):					
	Individuals with Disabilities Edu	cation Act, Part B, Section 611; EDGAR 34 CFR				
	300, and CFR 76-77, 79, 80-82,	and 97-99.				
5		,072.00 Original Award Amount: \$507,967.00	11	Evaluations:		
	Increase Amount: \$ 105.00					
6	Period of Award: July 1, 2012		PAI	RED FOR		
		bered by September 30, 2014 & requested no later		CC		
40	than December 10, 2014.)			3 3		
12	Consortia/Partnership Membe	Name CO				
13		s: Funds for 3374P and 3374C must be requested				
	•	·		reported separately)		
		Maximum CEIS Revised Amount: \$76,211.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Collett,					
	Division of Lea	ning Services				

1	Name and Address of Recipient:			7	Fund Type:	
	Agency Name Mai	ion County Schools			State	
	Street Address 755	E Main St				
	City, KY Zip Leb	anon 40033			Other:	
				8	Method of Payment:	
2	KDE Contact Information:				Federal Cash Request	
	Program Consultant – Phon	e Nick Easter, Systems Consultant		II	Expenditure Reimbursement	
		502-564-4970 Ext. 4119				
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	4 <mark>0601 40</mark> 601	- 4	Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8			Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, K</mark> Y	40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of	Award and Fiscal Year:			Monthly	
	Description	FY2013 IDEA B Basic			Quarterly	
	Fund Source	US Department of Education			Other	
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School	10	Financial Reporting Method:	
	Master Agreement	N/A			Electronic Submission CDIP	
					Other	
4	Grant Authority (Source):					
	Individuals with Disabilities	Education Act, Part B, Section <mark>611; E</mark> DGAR 34	CFR			
	300, and CFR 76-77, 79, 80-8			1		
5	-	67,654.00 Original Award Amount: \$667,5	13.00	11	Evaluations:	
	Increase Amount: \$ 141.00		_			
6	Period of Award: July 1, 20		PRE	PAF	RED FOR	
	· · · · · · · · · · · · · · · · · · ·	cumbered by September 30, 2014 & requested no	o later		CC	
42	than December 10, 2014.)	3 0 6			2 2	
12	Consortia/Partnership Men	ibers:				
13	•	ons: Funds for 3374P and 3374C must be re	•			
	Basic Private School Proportionate Revised Amount: \$18,546.00 (3373P Must be reported separately)					
	Maximum CEIS Revised A		(3373C Must be reported separately)			
14	Authorized By: Johnny Coll	·		0	Date: April 24, 2014	
	Division of L	earning Services				

1	Name and Address of Recipie	nt:	7	Fund Type:	
	Agency Name Marsh	all County Schools		State	
	Street Address 86 Hig	h School Rd			
	City, KY Zip Bento	n 42025		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant	MA	Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY 4</mark> 06 <mark>0</mark> 1		Receipt of Invoice from Vendor	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	2	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
		ucation Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79, 80-82				
5		3,015.00 Original Award Amount: \$937,814.00	11	Evaluations:	
	Increase Amount: \$ 201.00				
6	Period of Award: July 1, 2012		EPAI	RED FOR	
		nbered by September 30, 2014 & requested no later		CC	
12	than December 10, 2014.) Consortia/Partnership Memb	3 0 6		3 3	
	•				
13	•	s: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$3,291.00 (3373P Must be reported separately)				
4.	Maximum CEIS Revised Amo	. , , , , , , , , , , , , , , , , , , ,			
14	Authorized By: Johnny Collett	•		Date: April 24, 2014	
	Division of Lea	rning Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Martin C	ounty Schools		State
	Street Address 104 E Ma	ain St		
	City, KY Zip Inez 412	24		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	A D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	7	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		75.00 Original Award Amount: \$535,879.00	11	Evaluations:
	Increase Amount: \$ 96.00			
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
12	•	the control of the co		
13		Funds for 3374P and 3374C must be requested u		
	•			reported separately)
	Maximum CEIS Revised Amou	•	•	·
14	Authorized By: Johnny Collett, D			Pate: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Mason C	ounty Schools		State
	Street Address PO Box 1	30		
	City, KY Zip Maysville	e 41056		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		~(/_) /		Other
4	Grant Authority (Source):			
	Individuals with Disabilities Educ	ation Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-82, a			
5		78.00 Original Award Amount: \$585,752.00	11	Evaluations:
	Increase Amount: \$ 126.00			
6	Period of Award: July 1, 2012 –		PAI	RED FOR
		ered by September 30, 2014 & requested no later		CC
42	than December 10, 2014.)			3 3
12	Consortia/Partnership Members			
13		Funds for 3374P and 3374C must be requested u		
Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be reported separately)			• • • • • • • • • • • • • • • • • • • •	
	Maximum CEIS Revised Amou	•		• • • • • • • • • • • • • • • • • • • •
14	Authorized By: Johnny Collett, D		I	Date: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name May	field Independent Schools		State
	Street Address 914	East College St		
	City, KY Zip May	field 42066		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phon	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	, Ci	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	6	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities I	ducation Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-8			
5		28,315.00 Original Award Amount: \$328,245.00	11	Evaluations:
	Increase Amount: \$ 70.00			
6	Period of Award: July 1, 20		PAI	RED FOR
	· · · · · · · · · · · · · · · · · · ·	umbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Mem	pers:		
13	•	ons: Funds for 3374P and 3374C must be requested		
	•	· · ·		reported separately)
	Maximum CEIS Revised Ai	•		
14	Authorized By: Johnny Colle	•	l	Date: April 24, 2014
	Division of L	earning Services		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Mc	Cracken County Schools			State
	Street Address 435	Berger Rd			
	City, KY Zip Pag	lucah 42001			Other:
				8	Method of Payment:
2	KDE Contact Information:	74.07			Federal Cash Request
	Program Consultant – Pho	ne Nick Easter, Systems Consultant		In	Expenditure Reimbursement
		502-564-4970 Ext. 4119		111	/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40	<mark>0</mark> 601	1	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8	-		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY 4</mark> 0	0601		Receipt of Invoice from Vendor
3	Description/Fund Source o	f Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic			Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Sch	lool	10	Financial Reporting Method:
	Master Agreement	N/A	1		Electronic Submission CDIP
		~ (/_)			Other
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CF	R		
	300, and CFR 76-77, 79, 80-			1	
5		<mark>1,350,992.00</mark> Original Award Amount: \$1,350,6	590.00	11	Evaluations:
	Increase Amount: \$ 302.00				
6	Period of Award: July 1, 20		PREF	PAF	RED FOR
	-	cumbered by September 30, 2014 & requested no la	ter		CC
42	than December 10, 2014.)				2 2
12	Consortia/Partnership Mei				
13		ions: Funds for 3374P and 3374C must be requ			
	Basic Private School Proportionate Revised Amount: \$12,476.00 (3373P Must be repo			• • • • • • • • • • • • • • • • • • • •	
	Maximum CEIS Revised A	•	73C Mus		reported separately)
14	Authorized By: Johnny Col	•			Date: April 24, 2014
	Division of	Learning Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name McCre	ary County Schools		State
	Street Address 120 R	nider Way		
	City, KY Zip Stearr	s 42647		Other:
			8	Method of Payment:
2	KDE Contact Information:	W. III		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 406	01	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8	-	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 406	01	Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:	1	Monthly
	Description	FY2013 IDEA B Basic	7	Quarterly
	Fund Source	US Department of Education	1	Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	ol 10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		~ (/_)		Other
4	Grant Authority (Source):			
	Individuals with Disabilities Ed	ucation Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-82			
5		<mark>0,476.00</mark> Original Award Amount: \$680,341.00	11	Evaluations:
	Increase Amount: \$ 135.00		×	
6	Period of Award: July 1, 2012		REPA	RED FOR
		nbered by September 30, 2014 & requested no later		CC
42	than December 10, 2014.)	3 0 6 6		13 3
12	Consortia/Partnership Memb	ers:		
13	•	ns: Funds for 3374P and 3374C must be reques		
	Basic Private School Proportionate Revised Amount: \$2,220.00 (3373P Must be reported separate			• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Ame	•		e reported separately)
14	Authorized By: Johnny Collet	•		Date: April 24, 2014
	Division of Lea	rning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name McLean	County Schools		State
	Street Address PO Box 2	45		
	City, KY Zip Calhoun	42327		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	110	Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, ar			
5		01.00 Original Award Amount: \$321,132.00	11	Evaluations:
	Increase Amount: \$ 69.00	Z / N		
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
12	•			
13		Funds for 3374P and 3374C must be requested u		
	•	nate Revised Amount: \$.00 (3373P Must be re	•	• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Amour		•	
14	Authorized By: Johnny Collett, D			Pate: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Mead	le County Schools		State
	Street Address 1155	Old Ekron Rd		
	City, KY Zip Brand	lenburg 40108		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	1	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	-	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	1	Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	14	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities Ed	ducation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82			
5	-	3,762.00 Original Award Amount: \$943,550.00	11	Evaluations:
	Increase Amount: \$ 212.00		•	
6	Period of Award: July 1, 201		REPAI	RED FOR
		mbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	2 0 6 6		3 3
12	Consortia/Partnership Memb	oers:		
13	•	ns: Funds for 3374P and 3374C must be requested		
	Basic Private School Proportionate Revised Amount: \$7,490.00 (3373P Must be			reported separately)
	Maximum CEIS Revised Am	•		reported separately)
14	Authorized By: Johnny Collet	•		Date: April 24, 2014
	Division of Le	arning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Menife	e County Schools		State
	Street Address 202 Bac	k St., PO Box 110		
	City, KY Zip Frenchi	ourg 40322		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Aw	ard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities Edu	cation Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-82,			
5		113.00 Original Award Amount: \$264,063.00	11	Evaluations:
	Increase Amount: \$ 50.00			
6	Period of Award: July 1, 2012 -		PAI	RED FOR
	_ · · · · · · · · · · · · · · · · · · ·	bered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)			3 3
12	Consortia/Partnership Membe			
13		: Funds for 3374P and 3374C must be requested i		
	Basic Private School Proportionate Revised Amount: \$15,910.00 (3373P Must be reported separately)			• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Amou			, ,,
14	Authorized By: Johnny Collett,		ı	Date: April 24, 2014
	Division of Lear	ning Services		

1	Name and Address of Recipient:		7	Fund	Fund Type:	
	Agency Name Mercer C	ounty Schools			State	
	Street Address 371 E Lex	ington St.		\boxtimes	Federal	
	City, KY Zip Harrodsb	urg 40330			Other:	
			8	Meth	od of Payment:	
2	KDE Contact Information:			\boxtimes	Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D		Expenditure Reimbursement	
		502-564-4970 Ext. 4119		/ _		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor	
3	Description/Fund Source of Awa	rd and Fiscal Year:		\boxtimes	Monthly	
	Description	FY2013 IDEA B Basic	1		Quarterly	
	Fund Source	US Department of Education			Other	
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Finan	cial Reporting Method:	
	Master Agreement	N/A			Electronic Submission CDIP	
		_ ~ (_)			Other	
4	Grant Authority (Source):					
		tion Act, Part B, Section 611; EDGAR 34 CFR	1			
	300, and CFR 76-77, 79, 80-82, ar					
5		30.00 Original Award Amount: \$652,650.00	11	Evalu	ations:	
	Increase Amount: \$ 130.00					
6	Period of Award: July 1, 2012 – 9		PAF	RED	FOR	
		red by September 30, 2014 & requested no later	E	C	C	
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3	3	
	•					
13		Funds for 3374P and 3374C must be requested u				
				•	ed separately)	
	Maximum CEIS Revised Amour	•			• •	
14	Authorized By: Johnny Collett, D			Oate: A	pril 24, 2014	
	Division of Learni	ng Services				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Metcalf	e County Schools		State	
	Street Address 109 Sar	in Dr			
	City, KY Zip Edmont	on 42129		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119	1//	/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of Aw	ard and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities Edu	cation Act, Part B, Section 611; EDGAR 34 CFR			
	300, and CFR 76-77, 79, 80-82, a				
5		695.00 Original Award Amount: \$362,621.00	11	Evaluations:	
	Increase Amount: \$ 74.00				
6	Period of Award: July 1, 2012 -		PAI	RED FOR	
		bered by September 30, 2014 & requested no later		CC	
12	than December 10, 2014.)	3 0 6 6		3 3	
12	Consortia/Partnership Members:				
13	•	: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$1,348.00 (3373P Must			reported separately)	
	Maximum CEIS Revised Amou	•		•	
14	Authorized By: Johnny Collett,		I	Date: April 24, 2014	
	Division of Lear	ning Services			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Middle	sboro Independent Schools		State	
	Street Address PO Box	959			
	City, KY Zip Middle	sboro 40965		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	- 11.0		Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119	1//	/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	N.	Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of Av	vard and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities Edu	cation Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79, 80-82,	and 97-99.			
5		561.00 Original Award Amount: \$328,493.00	11	Evaluations:	
	Increase Amount: \$ 68.00				
6	Period of Award: July 1, 2012		PAI	RED FOR	
		bered by September 30, 2014 & requested no later		CC	
42	than December 10, 2014.)			2 2	
12	Consortia/Partnership Members:				
13		: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$4,040.00 (3373P Must			reported separately)	
	Maximum CEIS Revised Amo	•	•	•	
14	Authorized By: Johnny Collett,		1	Date: April 24, 2014	
	Division of Lear	ning Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Mon	roe County Schools		State
	Street Address 309 I	mberton Street		
	City, KY Zip Tom	okinsville 42167		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601	-4	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ducation Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-8			
5	-	07,209.00 Original Award Amount: \$407,127.00	11	Evaluations:
	Increase Amount: \$ 82.00			
6	Period of Award: July 1, 201		PAI	RED FOR
	· · · · · · · · · · · · · · · · · · ·	ımbered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Mem	3 0 6		3 3
	•			
13	•	ns: Funds for 3374P and 3374C must be requested		
Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be reported separately)			• • • • • • • • • • • • • • • • • • • •	
	Maximum CEIS Revised An	· · · · · · · · · · · · · · · · · · ·		, ,,
14	Authorized By: Johnny Colle	•	l	Date : April 24, 2014
	Division of Le	arning Services		

1	Name and Address of Recipient:			Fund Type:
	Agency Name Mont	gomery County Schools		State
	Street Address 700 V	/oodford Drive		
	City, KY Zip Mour	t Sterling 40353		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 25		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	1	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	-	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY 406</mark> 0	1	Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	16-65	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		~ (/_)		Other
4	Grant Authority (Source):			
	Individuals with Disabilities Ed	ucation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82			
5		1,175.00 Original Award Amount: \$910,967.00	11	Evaluations:
	Increase Amount: \$ 208.00			
6	Period of Award: July 1, 2012		REPAI	RED FOR
		mbered by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Memb	ers:		
13	•	ns: Funds for 3374P and 3374C must be requested		
	Basic Private School Proportionate Revised Amount: \$7,255.00 (3373P Must be reported separately)			
	Maximum CEIS Revised Amount: \$136,676.00 (3373C Must be reported separately)			
14	Authorized By: Johnny Collet			Date: April 24, 2014
	Division of Le	arning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Morgan C	ounty Schools		State
	Street Address 212 Unive	ersity Dr		
	City, KY Zip West Libe	rty 41472		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awar	d and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		tion Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, an			
5	-	97.00 Original Award Amount: \$463,699.00	11	Evaluations:
	Increase Amount: \$ 98.00			
6	Period of Award: July 1, 2012 – S		PAF	RED FOR
		red by September 30, 2014 & requested no later		C C
12	than December 10, 2014.) Consortia/Partnership Members:	3 0 6 6		3 3
	•			
13	•	Funds for 3374P and 3374C must be requested u		
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be repo			• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Amoun		•	
14	Authorized By: Johnny Collett, Di			Date: April 24, 2014
	Division of Learni	ng Services		

1	Name and Address of Recipient:			7	Fund Type:
	Agency Name M	uhlenberg County Schools			State
	Street Address 51	10 W Main Street			
	City, KY Zip Po	owderly 42367			Other:
				8	Method of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant – Pho	one Nick Easter, Systems Consultant		II	Expenditure Reimbursement
		502-564-4970 Ext. 4119			/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601	- 4	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort <mark>, KY</mark>	40601		Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic	1/1		Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private S	School	10	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
		~ (~)			Other
4	Grant Authority (Source):				
	Individuals with Disabilitie	s Education Act, Part B, Section 611; EDGAR 34	CFR		
	300, and CFR 76-77, 79, 80			1	
5		\$1,029,334.00 Original Award Amount: \$1,02	9,114.00	11	Evaluations:
	Increase Amount: \$ 220.0				
6		2012 – September 30, 2014	PRE	PAF	RED FOR
		encumbered by September 30, 2014 & requested no	later		CC
42	than December 10, 2014.)	3 U L			2 2
12	Consortia/Partnership Me	embers:			
13		litions: Funds for 3374P and 3374C must be re	•		
	Basic Private School Proportionate Revised Amount: \$4,196.00 (3373P Must be reported separately)			• • • • • • • • • • • • • • • • • • • •	
	Maximum CEIS Revised Amount: \$154,400.00 (3373C Must be reported separately)				, , , , , , , , , , , , , , , , , , , ,
14	Authorized By: Johnny Co	•		0	Date: April 24, 2014
	Division of	f Learning Services			
	<u> </u>				

1	Name and Address of Recipient	:	7	Fund Typ	oe:
	Agency Name Murray	ndependent Schools		Sta	ate
	Street Address 208 S 13	th St			deral
	City, KY Zip Murray	42071		Ot	her:
			8	Method	of Payment:
2	KDE Contact Information:				deral Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Ex	penditure Reimbursement
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Au	itomatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lu	mp Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Re	ceipt of Invoice from Vendor
3	Description/Fund Source of Awa	ard and Fiscal Year:		M M	onthly
	Description	FY2013 IDEA B Basic		Qu Qu	uarterly
	Fund Source	US Department of Education		Ot	her
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financia	Reporting Method:
	Master Agreement	N/A		⊠ El€	ectronic Submission CDIP
				Ot	her
4	Grant Authority (Source):				
		ation Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-82, a				
5		'64.00 Original Award Amount: \$276,705.00	11	Evaluation	ons:
	Increase Amount: \$ 59.00				
6	Period of Award: July 1, 2012 –		PAF	ED F	OR
		ered by September 30, 2014 & requested no later	E	C	C
12	than December 10, 2014.) Consortia/Partnership Member	3 0 6 6		3	3
12	•	and the second s			
13		Funds for 3374P and 3374C must be requested to			
	•	· ·		•	eparately)
	Maximum CEIS Revised Amou	•	•	•	
14	Authorized By: Johnny Collett, I			ate: Apri	l 24, 2014
	Division of Learr	ling Services			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Nelse	on County Schools			State
	Street Address PO B	ox 2277			
	City, KY Zip Bard	stown 40004			Other:
				8	Method of Payment:
2	KDE Contact Information:	- W. E		F24 (5.1.5)	Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		IB	Expenditure Reimbursement
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	4 <mark>0</mark> 601	4	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	N -		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:			
	Description	FY2013 IDEA B Basic		P	Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private So	chool	10	Financial Reporting Method:
	Master Agreement	N/A	7		Electronic Submission CDIP
					Other
4	Grant Authority (Source):				
	Individuals with Disabilities E	ducation Act, Part B, Section 611; EDGAR 34 (CFR	1	
	300, and CFR 76-77, 79, 80-8				
5	_	<mark>57,233.00</mark> Original Award Amount: \$957,02	1.00	11	Evaluations:
	Increase Amount: \$ 212.00				
6	Period of Award: July 1, 201		PREF	PAF	RED FOR
	· · · · · · · · · · · · · · · · · · ·	umbered by September 30, 2014 & requested no	ater		CC
42	than December 10, 2014.)	3 U L (3 3
12	Consortia/Partnership Mem	pers:			
13	•	ons: Funds for 3374P and 3374C must be req			
	Basic Private School Proportionate Revised Amount: \$48,776.00 (3373P Must be reported separately)				• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Amount: \$143,585.00 (3373C Must be reported separately)				, , , , , , , , , , , , , , , , , , , ,
14	Authorized By: Johnny Colle	•			Date: April 24, 2014
	Division of Le	earning Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Newport	Independent Schools		State
	Street Address 301 E Eig	nth St		
	City, KY Zip Newport	41071		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	7	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		_ ~ (- /		Other
4	Grant Authority (Source):			
		tion Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, ar			
5		96.00 Original Award Amount: \$536,598.00	11	Evaluations:
	Increase Amount: \$ 98.00			
6	Period of Award: July 1, 2012 – S		PAF	RED FOR
		red by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
	•			
13		Funds for 3374P and 3374C must be requested u		
	•	nate Revised Amount: \$.00 (3373P Must be re	•	, , , , , , , , , , , , , , , , , , , ,
4.5	Maximum CEIS Revised Amour			• • • • • • • • • • • • • • • • • • • •
14	Authorized By: Johnny Collett, D			Date: April 24, 2014
	Division of Learni	ng Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Nicholas	County Schools		State
	Street Address 395 W M	lain St		
	City, KY Zip Carlisle 4	40311		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, ar			
5		11.00 Original Award Amount: \$208,463.00	11	Evaluations:
	Increase Amount: \$ 48.00	Z / N		
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
12	•	and the state of t		
13		Funds for 3374P and 3374C must be requested u		
	•			reported separately)
	Maximum CEIS Revised Amour		•	·
14	Authorized By: Johnny Collett, D			Pate: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient:		7	,	Fund Type:
	Agency Name Of	nio County Schools			State
	Street Address PC	D Box 70			
	City, KY Zip Ha	artford 42347			Other:
			8	;	Method of Payment:
2	KDE Contact Information:	4.5			Federal Cash Request
	Program Consultant – Pho	one Nick Easter, Systems Consultant		1	Expenditure Reimbursement
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	4 <mark>0</mark> 601	1	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	1		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601		Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY2013 IDEA B Basic			Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A)	
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Sc	chool 1	.0	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
					Other
4	Grant Authority (Source):				
	Individuals with Disabilities	s Education Act, Part B, Section 611; EDGAR 34 C	CFR	_	
	300, and CFR 76-77, 79, 80				
5		<mark>\$884,835.00</mark> Original Award Amount: \$884,652	2.00 1	1	Evaluations:
	Increase Amount: \$ 183.0		_		
6		2012 – September 30, 2014	PREP	AF	RED FOR
		encumbered by September 30, 2014 & requested no l	ater		C C
42	than December 10, 2014.)	3 0 6 9			3 3
12	Consortia/Partnership Me				
13		itions: Funds for 3374P and 3374C must be req			
	Basic Private School Proportionate Revised Amount: \$11,130.00 (3373P Must be reported separately)				• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Amount: \$132,725.00 (3373C Must be reported separately)				, , , , , , , , , , , , , , , , , , , ,
14	Authorized By: Johnny Co	•		D	Pate: April 24, 2014
	Division of	f Learning Services			

1	Name and Address of Recipient:		7	und Type:	
	Agency Name Oldham O	County Schools		State	
	Street Address 6165 W H	lwy 146		Federal	
	City, KY Zip Crestwoo	d 40014		Other:	
			8	lethod of Payme	nt:
2	KDE Contact Information:			Federal Casl	n Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure	Reimbursement
		502-564-4970 Ext. 4119	1//		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic P	Payment Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Ir	nvoice from Vendor
3	Description/Fund Source of Awar	rd and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic		Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	nancial Reportir	g Method:
	Master Agreement	N/A		Electronic S	ubmission CDIP
		_ ~ (-		Other	
4	Grant Authority (Source):				
		tion Act, Part B, Section 611; EDGAR 34 CFR			
	300, and CFR 76-77, 79, 80-82, an				
5		674.00 Original Award Amount: \$2,117,185.00	11	valuations:	
	Increase Amount: \$ 489.00				
6	Period of Award: July 1, 2012 – S		PAF	D FOR	
		red by September 30, 2014 & requested no later		C C	
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3	
	-				
13	•	Funds for 3374P and 3374C must be requested u			
	•	• •		orted separately	
	Maximum CEIS Revised Amount: \$317,651.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Collett, D		C	e: April 24, 2014	
	Division of Learni	ng Services			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Owen	County Schools		State	
	Street Address 1600	Hwy 22 E			
	City, KY Zip Owen	ton 40359		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	11.0		Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119	1//	/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
		~(~)		Other	
4	Grant Authority (Source):				
	Individuals with Disabilities Ed	ucation Act, Part B, Section 611; EDGAR 34 CFR			
	300, and CFR 76-77, 79, 80-82				
5		2,415.00 Original Award Amount: \$342,336.00	11	Evaluations:	
	Increase Amount: \$ 79.00				
6	Period of Award: July 1, 2012		PAI	RED FOR	
		mbered by September 30, 2014 & requested no later		CC	
42	than December 10, 2014.)	3 0 6 6		2 2	
12	Consortia/Partnership Memb				
13	•	ns: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$2,707.00 (3373P Must be reported separately)				
	Maximum CEIS Revised Amount: \$51,362.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Collet		I	Date: April 24, 2014	
	Division of Lea	arning Services			

1	Name and Address of Recipier	nt:	7	Fu	und Type:	
	Agency Name Owens	sboro Independent Schools			State	
	Street Address 450 Gr	iffith Avenue		\triangleright	Sederal Federal	
	City, KY Zip Owens	sboro 42302			Other:	
			8	M	lethod of Payment:	
2	KDE Contact Information:	100.0			Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant			Expenditure Reimbursement	
		502-564-4970 Ext. 4119				
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601	4.0	Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8	N.		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of A	ward and Fiscal Year:		\triangleright	Monthly	
	Description	FY2013 IDEA B Basic			Quarterly	
	Fund Source	US Department of Education			Other	
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private S	chool 10	Fi	nancial Reporting Method:	
	Master Agreement	N/A			Electronic Submission CDIP	
		/ _ / _ /			Other	
4	Grant Authority (Source):					
		ucation Act, Part B, Section 611; EDGAR 34 (CFR			
	300, and CFR 76-77, 79, 80-82,					
5		<mark>84,019.00</mark> Original Award Amount: \$1,083	3,774.00 11	E۱	valuations:	
	Increase Amount: \$ 245.00					
6	Period of Award: July 1, 2012	H	PREPA	RE	D FOR	
		nbered by September 30, 2014 & requested no	later	(C C	
12	than December 10, 2014.)	3 0 6	<u> </u>	٠.	3 3	
12	Consortia/Partnership Members:					
13	•	s: Funds for 3374P and 3374C must be rec	•			
					orted separately)	
	Maximum CEIS Revised Amo		3373C Must b		orted separately)	
14	Authorized By: Johnny Collett			Date	e: April 24, 2014	
	Division of Lea	rning Services				
	<u> </u>					

1	Name and Address of Recipie	nt:	7	Fund Type:		
	Agency Name Owsle	ey County Schools		State		
	Street Address PO Bo	x 340				
	City, KY Zip Boone	eville 41314		Other:		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement		
		502-564-4970 Ext. 4119	1//	/ _		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	N.	Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic	1	Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
				Other		
4	Grant Authority (Source):					
	Individuals with Disabilities Ed	lucation Act, Part B, Section 611; EDGAR 34 CFR	1.			
	300, and CFR 76-77, 79, 80-82					
5		3,427.00 Original Award Amount: \$193,390.00	11	Evaluations:		
	Increase Amount: \$ 37.00					
6	Period of Award: July 1, 2012		PAI	RED FOR		
		mbered by September 30, 2014 & requested no later		CC		
12	than December 10, 2014.)			3 3		
12	Consortia/Partnership Members:					
13		ns: Funds for 3374P and 3374C must be requested				
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be re			• • • • • • • • • • • • • • • • • • • •		
	Maximum CEIS Revised Am	•	•	•		
14	Authorized By: Johnny Collet		1	Date: April 24, 2014		
	Division of Le	arning Services				

1	Name and Address of Recipient: 7			7	Fund	Type:	
	Agency Name	Paducah I	ndependent Schools				State
	Street Address	PO Box 25	550			\boxtimes	Federal
	City, KY Zip	Paducah	42003				Other:
					8	Meth	od of Payment:
2	KDE Contact Informati	on:	70			\boxtimes	Federal Cash Request
	Program Consultant –	Phone	Nick Easter, Systems Consultant	ırı			Expenditure Reimbursement
			502-564-4970 Ext. 4119			/ _	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY	40601			Automatic Payment
	Budget Contact – Phor	ne	Dru Hawkins: 502-564-1979 Ext. 4348				Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfor <mark>t, KY</mark>	40601			Receipt of Invoice from Vendor
3	Description/Fund Sour	ce of Awa	rd and Fiscal Year:	17.		\boxtimes	Monthly
	Description		FY2013 IDEA B Basic		1		Quarterly
	Fund Source		US Department of Education				Other
	CFDA#		84.027A				
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private :	School	10	Finan	cial Reporting Method:
	Master Agreement		N/A				Electronic Submission CDIP
							Other
4	Grant Authority (Source	ce):					
	Individuals with Disabil	lities Educa	tion Act, Part B, Section 611; EDGAR 34	CFR	1		
	300, and CFR 76-77, 79						
5			17.00 Original Award Amount: \$675,8	02.00	11	Evalu	ations:
	Increase Amount: \$ 14						
6	Period of Award: July			PRE	PAR	RED	FOR
	· · · · · · · · · · · · · · · · · · ·		red by September 30, 2014 & requested no	later			C
42	than December 10, 2014.	<u> </u>				3	
12	Consortia/Partnership	iviembers					
13			Funds for 3374P and 3374C must be re	•			
	· ·					•	ed separately)
	Maximum CEIS Revis			(3373C Mu			ed separately)
14	Authorized By: Johnny					Date: A	April 24, 2014
	Divisio	n of Learni	ng Services				
	<u> </u>						

1	Name and Address of Recipier	nt:	7	Fund Type:
	Agency Name Paints	ville Independent Schools		State
	Street Address 305 2r	nd St		
	City, KY Zip Paints	ville 41240		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ucation Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-82,			
5		7,060.00 Original Award Amount: \$147,025.00	11	Evaluations:
	Increase Amount: \$ 35.00			
6	Period of Award: July 1, 2012		PAF	RED FOR
		nbered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Memb	3 0 6 6		3 3
12	•	and the second s		
13		s: Funds for 3374P and 3374C must be requested		
		•		reported separately)
	Maximum CEIS Revised Amo	•	•	•
14	Authorized By: Johnny Collett		[Date: April 24, 2014
	Division of Lea	rning Services		

1	Name and Address of Recipient: 7			Fund Type:		
	Agency Name Paris Inde	ependent Schools		Sta	te	
	Street Address 310 W Se	venth St		∑ Fed	deral	
	City, KY Zip Paris 403	361		Oth	ner:	
			8	Method o	of Payment:	
2	KDE Contact Information:			Fec Fec	deral Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	☐ Exp	penditure Reimbursement	
		502-564-4970 Ext. 4119		7		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		_	tomatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lur	mp Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Red	ceipt of Invoice from Vendor	
3	Description/Fund Source of Awa	rd and Fiscal Year:		Mo	onthly	
	Description	FY2013 IDEA B Basic	1	Qu.	arterly	
	Fund Source	US Department of Education		Oth	ner	
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial	Reporting Method:	
	Master Agreement	N/A		Ele	ctronic Submission CDIP	
				Oth	ner	
4	Grant Authority (Source):					
		ition Act, Part B, Section 611; EDGAR 34 CFR	1			
	300, and CFR 76-77, 79, 80-82, ar					
5		33.00 Original Award Amount: \$160,348.00	11	Evaluatio	ns:	
	Increase Amount: \$ 35.00					
6	Period of Award: July 1, 2012 – S		PAF	ED F	OR	
		ered by September 30, 2014 & requested no later	E	C	C	
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3	3	
	•					
13		Funds for 3374P and 3374C must be requested u				
	•	nate Revised Amount: \$12,457.00 (3373P Mo		•	• • • • • • • • • • • • • • • • • • • •	
	Maximum CEIS Revised Amour				•	
14	Authorized By: Johnny Collett, D			ate: April	24, 2014	
	Division of Learni	ng Services				

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Pendle	ton County Schools		State		
	Street Address 2525 H	lwy 27 N				
	City, KY Zip Falmou	uth 41040		Other:		
			8	Method of Payment:		
2	KDE Contact Information:	11.0		Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement		
		502-564-4970 Ext. 4119	1//	/ _		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of Av	ward and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic	19	Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
				Other		
4	Grant Authority (Source):					
	Individuals with Disabilities Edu	ucation Act, Part B, Section 611; EDGAR 34 CFR	1.1			
	300, and CFR 76-77, 79, 80-82,	and 97-99.				
5	REVISED Award Amount: \$490	<mark>,277.00</mark> Original Award Amount: \$490,169.00	11	Evaluations:		
	Increase Amount: \$ 108.00					
6	Period of Award: July 1, 2012		PAI	RED FOR		
		nbered by September 30, 2014 & requested no later	-	C C		
	than December 10, 2014.)	2 0 6 6		3 3		
12	Consortia/Partnership Membe	ers:				
13	Special Instructions/Condition	s: Funds for 3374P and 3374C must be requested	under 3	3374 CATION		
	Basic Private School Proport	ionate Revised Amount: \$.00 (3373P Must be r	eporte	d separately)		
	Maximum CEIS Revised Amo	•	eporte	d separately)		
14						
	Division of Lea	rning Services				

1	Name and Address of	Recipient:		7	Fund T	Гуре:
	Agency Name	Perry Cou	inty Schools			State
	Street Address	315 Park	Ave		\boxtimes	Federal
	City, KY Zip	Hazard 4	1701			Other:
				8	Metho	od of Payment:
2	KDE Contact Informat	ion:			\boxtimes	Federal Cash Request
	Program Consultant –	Phone	Nick Easter, Systems Consultant			Expenditure Reimbursement
			502-564-4970 Ext. 4119		/ _	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		- ALIE	Automatic Payment
	Budget Contact – Pho	ne	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor
3	Description/Fund Sou	rce of Awa	rd and Fiscal Year:		\boxtimes	Monthly
	Description		FY2013 IDEA B Basic	4		Quarterly
	Fund Source		US Department of Education			Other
	CFDA#		84.027A			
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financ	cial Reporting Method:
	Master Agreement		N/A			Electronic Submission CDIP
						Other
4	Grant Authority (Sour	ce):				
	Individuals with Disabi	ilities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79					
5			39.00 Original Award Amount: \$988,901.00	11	Evalua	ations:
	Increase Amount: \$ 1					
6	Period of Award: July			EPAI	RED	FOR
			red by September 30, 2014 & requested no later		-	C
12	than December 10, 2014	•	3 0 6 6		3	
12	Consortia/Partnership					
13			Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be re					••
	Maximum CEIS Revi				-	d separately)
14	Authorized By: Johnn	•		I	Date: Ap	pril 24, 2014
	Divisio	on of Learni	ng Services			
<u> </u>						

1	Name and Address of Recipient: 7			7	Fund Type:
	Agency Name Pike	County Schools			State
	Street Address 316	S Mayo Tr			
	City, KY Zip Pike	eville 41502			Other:
			8	8	Method of Payment:
2	KDE Contact Information:	- 47		24 - 2 - 2	Federal Cash Request
	Program Consultant – Phor	e Nick Easter, Systems Consultant		ID	Expenditure Reimbursement
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4	0601	4	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8	-		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY 4</mark>	0601		Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:			
	Description	FY2013 IDEA B Basic		P	Quarterly
	Fund Source	US Department of Education		9	Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Sch	nool :	10	Financial Reporting Method:
	Master Agreement	N/A	1 7		Electronic Submission CDIP
		~(/_)	/		Other
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CF	R	1	
	300, and CFR 76-77, 79, 80-				
5	-	<mark>1,844,038.00</mark> Original Award Amount: \$1,843,6	617.00 3	11	Evaluations:
	Increase Amount: \$ 421.00		_		
6	Period of Award: July 1, 20		PREP	AF	RED FOR
		cumbered by September 30, 2014 & requested no la	ter		CC
42	than December 10, 2014.)	3 0 6 6			3 3
12	Consortia/Partnership Mer	nbers:			
13	•	i <mark>ons:</mark> Funds for 3374P and 3374C must be requ			
	•	·			reported separately)
	Maximum CEIS Revised A	•	373C Must		reported separately)
14	Authorized By: Johnny Coll	•		D	Date: April 24, 2014
	Division of	earning Services			

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Pikevil	le Independent Schools		State	
	Street Address 148 Se	cond St			
	City, KY Zip Pikevil	le 41501		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	11.0		Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119	1//	/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	N.	Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities Ed	ucation Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79, 80-82,	and 97-99.			
5		3,502.00 Original Award Amount: \$198,456.00	11	Evaluations:	
	Increase Amount: \$ 46.00				
6	Period of Award: July 1, 2012		PAI	RED FOR	
		nbered by September 30, 2014 & requested no later		CC	
42	than December 10, 2014.)	2 0 6 6		2 2	
12	Consortia/Partnership Member				
13		s: Funds for 3374P and 3374C must be requested			
	•	· · · · · · · · · · · · · · · · · · ·		reported separately)	
	Maximum CEIS Revised Amo	•	•	•	
14	Authorized By: Johnny Collett	•	1	Date: April 24, 2014	
	Division of Lea	rning Services			

1	Name and Address of Recipient:			Fund Type:
	Agency Name Pinevill	e Independent Schools		State
	Street Address 401 Vir.	ginia Ave		
	City, KY Zip Pinevill	e 40977		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Aw	vard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	10	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities Edu	cation Act, Part B, Section 611; EDGAR 34 CFR	1.	
	300, and CFR 76-77, 79, 80-82,			
5		685.00 Original Award Amount: \$112,659.00	11	Evaluations:
	Increase Amount: \$ 26.00			
6	Period of Award: July 1, 2012 -		PAI	RED FOR
		bered by September 30, 2014 & requested no later		CC
40	than December 10, 2014.)			3 3
12	Consortia/Partnership Membe	and the second s		
13	•	: Funds for 3374P and 3374C must be requested		
	Basic Private School Proporti Maximum CEIS Revised Amo	onate Revised Amount: \$.00 (3373P Must be r	•	• • • • • • • • • • • • • • • • • • • •
	d separately)			
14	Authorized By: Johnny Collett,		I	Date: April 24, 2014
	Division of Lear	ning Services		

1	Name and Address of Recipient: 7			Fund Type:	
	Agency Name Powe	II County Schools		State	
	Street Address PO B	ox 430			
	City, KY Zip Stant	on 40380		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	11.0		Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant	II a	Expenditure Reimbursement	
		502-564-4970 Ext. 4119		/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of	Award and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic		Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities E	ducation Act, Part B, Section 611; EDGAR 34 CFR			
	300, and CFR 76-77, 79, 80-8				
5	-	1,327.00 Original Award Amount: \$541,219.00	11	Evaluations:	
	Increase Amount: \$ 108.00				
6	Period of Award: July 1, 201		PAI	RED FOR	
		mbered by September 30, 2014 & requested no later		CC	
42	than December 10, 2014.)			2 2	
12	Consortia/Partnership Mem				
13	•	ns: Funds for 3374P and 3374C must be requested			
				reported separately)	
	Maximum CEIS Revised Am		<u> </u>	, ,,	
14	Authorized By: Johnny Colle	•	ı	Date: April 24, 2014	
	Division of Le	arning Services			

1	Name and Address of Recipient: 7			Fund Type:	
	Agency Name Pula	ski County Schools		State	
	Street Address PO E	ox 1055			
	City, KY Zip Som	erset 42502		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	- 77		Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort <mark>, KY 4</mark> 060	L	Receipt of Invoice from Vendor	
3	Description/Fund Source of	Award and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1-10	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities E	ducation Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-8				
5		<mark>,635,388.00</mark> Original Award Amount: \$1,635,020.	00 11	Evaluations:	
	Increase Amount: \$ 368.00			•	
6	Period of Award: July 1, 203		EPA	RED FOR	
		umbered by September 30, 2014 & requested no later		C C	
42	than December 10, 2014.)	3 0 6 6		3 3	
12	Consortia/Partnership Mem	pers:			
13		ons: Funds for 3374P and 3374C must be requested			
	•	•		reported separately)	
	Maximum CEIS Revised Ar	•		reported separately)	
14	Authorized By: Johnny Colle			Date : April 24, 2014	
	Division of L	earning Services			

1	Name and Address of Recipient: 7			7	Fund	Type:	
	Agency Name	Raceland	Independent Schools				State
	Street Address	600 Ram	Blvd				Federal
	City, KY Zip	Raceland	41169				Other:
					8	Meth	od of Payment:
2	KDE Contact Information	on:				\boxtimes	Federal Cash Request
	Program Consultant – F	Phone	Nick Easter, Systems Consultant		In		Expenditure Reimbursement
			502-564-4970 Ext. 4119			/ _	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40	0601	14		Automatic Payment
	Budget Contact – Phone	e	Dru Hawkins: 502-564-1979 Ext. 4348	-			Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40	0601			Receipt of Invoice from Vendor
3	Description/Fund Source	ce of Awa	d and Fiscal Year:				Monthly
	Description		FY2013 IDEA B Basic				Quarterly
	Fund Source		US Department of Education				Other
	CFDA#		84.027A				
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private Sch	lool	10	Finan	cial Reporting Method:
	Master Agreement		N/A	7			Electronic Submission CDIP
			~(~1)				Other
4	Grant Authority (Source	e):					
	Individuals with Disabili	ities Educa	tion Act, Part B, Section 611; EDGAR 34 CF	R			
	300, and CFR 76-77, 79,				11		
5			5.00 Original Award Amount: \$166,106.	00	11	Evalu	ations:
	Increase Amount: \$ 39						
6	Period of Award: July 1			PRE	PAR	RED	FOR
	· · · · · · · · · · · · · · · · · · ·		red by September 30, 2014 & requested no la	ter		-	C
42	than December 10, 2014.)	·				3	
12	Consortia/Partnership						
13			Funds for 3374P and 3374C must be requ				
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be repo					•	• •
	Maximum CEIS Revise		• • • • • • • • • • • • • • • • • • • •	st be rep			•••
14	Authorized By: Johnny	-			[Date: A	April 24, 2014
	Division	n of Learni	ng Services				
	<u> </u>						

1	Name and Address of Recipient: 7			Fund Type:
	Agency Name Rob	ertson County Schools		State
	Street Address PO	Box 108		
	City, KY Zip Mo	unt Olivet 41064		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phor	e Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY <mark>40</mark> 6	01	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, KY 4</mark> 06	01	Receipt of Invoice from Vendor
3	Description/Fund Source of	Award and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	ol 10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-			
5	-	77,771.00 Original Award Amount: \$77,756.00	11	Evaluations:
	Increase Amount: \$ 15.00			
6	Period of Award: July 1, 20		REPA	RED FOR
		cumbered by September 30, 2014 & requested no late		CC
42	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Mer	and the second s		
13	•	ions: Funds for 3374P and 3374C must be reques		
		ortionate Revised Amount: \$.00 (3373P Must	•	• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised A	•		ed separately)
14	Authorized By: Johnny Coll	•		Date: April 24, 2014
	Division of I	Learning Services		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Rockcas	le County Schools		State	
	Street Address 245 Rich	mond St			
	City, KY Zip Mount \	ernon 40456		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	- 11 01		Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of Awa	ard and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic		Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
		ation Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-82, a				
5		70.00 Original Award Amount: \$573,440.00	11	Evaluations:	
	Increase Amount: \$ 130.00				
6	Period of Award: July 1, 2012 –		PAF	RED FOR	
		ered by September 30, 2014 & requested no later		C C	
12	than December 10, 2014.) Consortia/Partnership Member	3 0 6 6		3 3	
	•				
13		Funds for 3374P and 3374C must be requested u			
	•	-		reported separately)	
	Maximum CEIS Revised Amou	· · · · · · · · · · · · · · · · · · ·	•	• • • • • • • • • • • • • • • • • • • •	
14	Authorized By: Johnny Collett, I			Date: April 24, 2014	
	Division of Learn	ing Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Rowan	County Schools		State
	Street Address 121 E S	econd St		
	City, KY Zip Morehe	ead 40351		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0	žin.	Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Av	vard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
	Individuals with Disabilities Edu	cation Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-82,			
5		831.00 Original Award Amount: \$699,687.00	11	Evaluations:
	Increase Amount: \$ 144.00			
6	Period of Award: July 1, 2012 -		PAI	RED FOR
	_ · · · · · · · · · · · · · · · · · · ·	bered by September 30, 2014 & requested no later		CC
42	than December 10, 2014.)			2 2
12	Consortia/Partnership Membe	rs:		
13		: Funds for 3374P and 3374C must be requested		
	·			reported separately)
	Maximum CEIS Revised Amount: \$104,975.00 (3373C Must be reported separately)			
14	Authorized By: Johnny Collett,		I	Date: April 24, 2014
	Division of Lear	ning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Russell Co	ounty Schools		State
	Street Address 404 S. Ma	nin St.		
	City, KY Zip Jamestow	vn 42629		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11 6		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awar	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		_ ~ (_)		Other
4	Grant Authority (Source):			
	Individuals with Disabilities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR		
	300, and CFR 76-77, 79, 80-82, an			
5		15.00 Original Award Amount: \$578,414.00	11	Evaluations:
	Increase Amount: \$ 131.00			•
6	Period of Award: July 1, 2012 – 9		PAF	RED FOR
		red by September 30, 2014 & requested no later		C C
42	than December 10, 2014.)			3 3
12	Consortia/Partnership Members			
13	•	Funds for 3374P and 3374C must be requested u		
	•			reported separately)
	Maximum CEIS Revised Amount: \$86,782.00 (3373C Must be reported separately)			
14	Authorized By: Johnny Collett, D		0	Date: April 24, 2014
	Division of Learni	ng Services		

1	Name and Address of Recipient	:	7	Fund	Type:
	Agency Name Russell I	ndependent Schools			State
	Street Address 409 Belf	ont St		\boxtimes	Federal
	City, KY Zip Russell	41169			Other:
			8	Meth	nod of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D		Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601	-4		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	ard and Fiscal Year:		\boxtimes	Monthly
	Description	FY2013 IDEA B Basic	1		Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Finan	cial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
					Other
4	Grant Authority (Source):				
		ation Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-82, a				
5		162.00 Original Award Amount: \$407,373.00	11	Evalu	ations:
	Increase Amount: \$ 89.00				
6	Period of Award: July 1, 2012 –		PAF	RED	FOR
		ered by September 30, 2014 & requested no later	E	C	C
12	than December 10, 2014.) Consortia/Partnership Member	3 0 6 6			3
12	•	and the second s			
13		Funds for 3374P and 3374C must be requested t			
	•	· ·		•	ed separately)
	Maximum CEIS Revised Amount: \$61,119.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Collett, I			ate: /	April 24, 2014
	Division of Learr	ling Services			

1	Name and Address of Recipient	•	7	Fund Type:	
	Agency Name Russelly	ille Independent Schools		State	
	Street Address 355 S Su	ummer St			
	City, KY Zip Russelly	ille 42276		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119	1//	/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of Aw	ard and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic		Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities Edu	cation Act, Part B, Section 611; EDGAR 34 CFR			
	300, and CFR 76-77, 79, 80-82, a				
5		205.00 Original Award Amount: \$263,158.00	11	Evaluations:	
	Increase Amount: \$ 47.00				
6	Period of Award: July 1, 2012 -		PAI	RED FOR	
		bered by September 30, 2014 & requested no later		C C	
12	than December 10, 2014.)	3 0 6 6		2 2	
12	Consortia/Partnership Members:				
13	•	: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be re			•	
	Maximum CEIS Revised Amount: \$39,481.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Collett,		I	Date: April 24, 2014	
	Division of Lear	ning Services			
<u> </u>					

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Scien	ce Hill Independent Schools		State
	Street Address 6007	N Hwy 27		
	City, KY Zip Scien	ce Hill 42553		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		lucation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82			
5	-	,426.00 Original Award Amount: \$92,404.00	11	Evaluations:
	Increase Amount: \$ 22.00			
6	Period of Award: July 1, 201		PAF	RED FOR
		mbered by September 30, 2014 & requested no later	E	CC
12	than December 10, 2014.) Consortia/Partnership Meml	Jore:		3 3
	•			
13		ns: Funds for 3374P and 3374C must be requested to		
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be re			, ,,
4.5	Maximum CEIS Revised Am		•	· · · · · · · · · · · · · · · · · · ·
14	Authorized By: Johnny Collet			Date: April 24, 2014
	Division of Le	arning Services		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name So	cott County Schools			State
	Street Address Po	D Box 578			
	City, KY Zip G	eorgetown 40324			Other:
				8	Method of Payment:
2	KDE Contact Information:	- 1		Washin.	Federal Cash Request
	Program Consultant – Pho	one Nick Easter, Systems Consultant		N D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		III	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY	40601	44	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8			Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, K</mark> Y	40601		Receipt of Invoice from Vendor
3	Description/Fund Source	of Award and Fiscal Year:	1		
	Description	FY2013 IDEA B Basic	1	1	Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School	10	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
		~ ()			Other
4	Grant Authority (Source):				
	Individuals with Disabilitie	s Education Act, Part B, Section 611; EDGAR 34	CFR	1	
	300, and CFR 76-77, 79, 80			11	
5		\$1,531,018.00 Original Award Amount: \$1,53	30,658.00	11	Evaluations:
	Increase Amount: \$ 360.0			n	
6		2012 – September 30, 2014 – 💢 💮 💮	PRE	PAF	RED FOR
		encumbered by September 30, 2014 & requested no	later		CC
42	than December 10, 2014.)				3 3
12	Consortia/Partnership Mo	and the second s			
13	•	litions: Funds for 3374P and 3374C must be re	• 00.000		
	·				reported separately)
	Maximum CEIS Revised Amount: \$229,653.00 (3373C Must be reported separately)				, , , , , , , , , , , , , , , , , , , ,
14	Authorized By: Johnny Co	•			Date: April 24, 2014
	Division o	f Learning Services			

1	Name and Address of Recipient:			Fund Type:
	Agency Name Shelby	County Schools		State
	Street Address PO Box	x 159		
	City, KY Zip Shelby	ville 40066		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 45		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4	4 <mark>0</mark> 601	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4	40601	Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private Sc	thool 10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		/ _ / _ /		Other
4	Grant Authority (Source):			
		ucation Act, Part B, Section 611; EDGAR 34 C	CFR	
	300, and CFR 76-77, 79, 80-82,			
5		<mark>09,322.00</mark> Original Award Amount: \$1,209	,046.00 11	Evaluations:
	Increase Amount: \$ 276.00		_	
6	Period of Award: July 1, 2012		PREPA	RED FOR
		nbered by September 30, 2014 & requested no l	ater	C C
12	than December 10, 2014.)	3 0 6		3 3
12	Consortia/Partnership Member			
13		is: Funds for 3374P and 3374C must be requ		
				reported separately)
	Maximum CEIS Revised Amount: \$181,398.00 (3373C Must be reported separately)			
14	Authorized By: Johnny Collett	•		Date: April 24, 2014
	Division of Lea	rning Services		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Silver Gr	ove Independent Schools		State
	Street Address PO Box 4	100		
	City, KY Zip Silver Gr	ove 41085		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11.0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	ard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		7.00 Original Award Amount: \$73,855.00	11	Evaluations:
	Increase Amount: \$ 12.00			
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later	E	C C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3
12	•			
13		Funds for 3374P and 3374C must be requested to		
	•	nate Revised Amount: \$.00 (3373P Must be re	•	, ,,
	Maximum CEIS Revised Amount: \$11,080.00 (3373C Must be reported separately)			
14	Authorized By: Johnny Collett, [Pate: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Sim	pson County Schools		State	
	Street Address 430	South College Street			
	City, KY Zip Fran	ıklin 42135		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	- 11.0		Federal Cash Request	
	Program Consultant – Phon	e Nick Easter, Systems Consultant	All a	Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4 <mark>34</mark> 8		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of	Award and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1-10	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
		~ (/_)		Other	
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-8				
5	-	84,996.00 Original Award Amount: \$584,867.00	11	Evaluations:	
	Increase Amount: \$ 129.00			*	
6	Period of Award: July 1, 20		EPAI	RED FOR	
		cumbered by September 30, 2014 & requested no later		C C	
42	than December 10, 2014.)	3 0 6 6		3 3	
12	Consortia/Partnership Men				
13	•	ons: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$8,713.00 (3373P Must be reported separately)				
	Maximum CEIS Revised Amount: \$87,749.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Coll	•	ا	Date : April 24, 2014	
	Division of L	earning Services			
	L				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name	Somerset	Independent Schools		State
	Street Address	305 N Col	lege St		
	City, KY Zip	Somerset	42502		Other:
				8	Method of Payment:
2	KDE Contact Informat	tion:	- 11.0		Federal Cash Request
	Program Consultant -	- Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
			502-564-4970 Ext. 4119		//
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601	-44	Automatic Payment
	Budget Contact – Pho	ne	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Sou	irce of Awai	rd and Fiscal Year:		Monthly Monthly
	Description		FY2013 IDEA B Basic	6-12	Quarterly
	Fund Source		US Department of Education		Other
	CFDA#		84.027A		
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement		N/A		Electronic Submission CDIP
			~(/_) /		Other
4	Grant Authority (Sour	rce):			
	Individuals with Disab	ilities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 7				
5			28.00 Original Award Amount: \$328,161.00	11	Evaluations:
	Increase Amount: \$				
6	Period of Award: July			EPAI	RED FOR
			red by September 30, 2014 & requested no later		C C
42	than December 10, 2014				13 3
12	Consortia/Partnership	<u> </u>	and the second s		
13			Funds for 3374P and 3374C must be requested		
	Basic Private School Proportionate Revised Amount: \$3,315.00 (3373P Must be reported separately)				
	Maximum CEIS Revised Amount: \$49,234.00 (3373C Must be reported separately)				
14	Authorized By: Johnn			I	Date: April 24, 2014
	Divisio	on of Learni	ng Services		
	<u> </u>				

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name South	gate Independent Schools		State
	Street Address Wm E	latt and Evergreen		
	City, KY Zip South	gate 41071		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11 0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		lucation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82			
5	-	,182.00 Original Award Amount: \$89,161.00	11	Evaluations:
	Increase Amount: \$ 21.00			
6	Period of Award: July 1, 2013		PAF	RED FOR
		mbered by September 30, 2014 & requested no later		CC
12	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Meml			
13	•	<mark>ns:</mark> Funds for 3374P and 3374C must be requested ເ		
	•	• •		reported separately)
	Maximum CEIS Revised Am	· · · · · · · · · · · · · · · · · · ·	•	
14	Authorized By: Johnny Collet			Date: April 24, 2014
	Division of Le	arning Services		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Spencer C	County Schools		State	
	Street Address 207 W Ma	ain St		🛚 Federa	ıl
	City, KY Zip Taylorsvil	le 40071		Other:	
			8	Method of P	ayment:
2	KDE Contact Information:			∑ Federa	al Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	JI D	Expend	diture Reimbursement
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			atic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump S	Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receip	t of Invoice from Vendor
3	Description/Fund Source of Awar	d and Fiscal Year:		\boxtimes Month	ıly
	Description	FY2013 IDEA B Basic	1	Quarte	erly
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Rep	porting Method:
	Master Agreement	N/A		Electro	onic Submission CDIP
				Other	
4	Grant Authority (Source):				
		tion Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-82, an				
5		33.00 Original Award Amount: \$529,245.00	11	Evaluations:	
	Increase Amount: \$ 118.00				
6	Period of Award: July 1, 2012 – S		PAF	ED FOR	2
		red by September 30, 2014 & requested no later		C C	
12	than December 10, 2014.) Consortia/Partnership Members:	3 0 6 6		2 3	
	•				-
13		Funds for 3374P and 3374C must be requested u			
	•	·		ported separ	rately)
	Maximum CEIS Revised Amoun		<u> </u>		
14	Authorized By: Johnny Collett, Di			te: April 24,	2014
	Division of Learni	ng Services			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Tayl	or County Schools		State	
	Street Address 1209	9 E Broadway			
	City, KY Zip Cam	pbellsville 42718		Other:	
			8	Method of Payment:	
2	KDE Contact Information:		Pro-	Federal Cash Request	
	Program Consultant – Phon	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of	Award and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities I	ducation Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-8				
5		26,735.00 Original Award Amount: \$526,619.00	11	Evaluations:	
	Increase Amount: \$ 116.00			*	
6	Period of Award: July 1, 20		EPAI	RED FOR	
	· · · · · · · · · · · · · · · · · · ·	umbered by September 30, 2014 & requested no later		C C	
42	than December 10, 2014.)	2066		3 3	
12	Consortia/Partnership Mem				
13	•	ons: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$5,810.00 (3373P Must be reported separately)				
	Maximum CEIS Revised Amount: \$79,010.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Colle	•	l	Date : April 24, 2014	
	Division of L	earning Services			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name To	dd County Schools		State	
	Street Address 20	5 Airport Rd			
	City, KY Zip Elk	cton 42220		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	71.0	7	Federal Cash Request	
	Program Consultant – Pho	ne Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort <mark>, KY 4060</mark> 1		Receipt of Invoice from Vendor	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1-10	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities	s Education Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80				
5		\$519,800.00 Original Award Amount: \$519,701.00	11	Evaluations:	
	Increase Amount: \$ 99.00				
6	_	012 – September 30, 2014	EPAI	RED FOR	
	-	ncumbered by September 30, 2014 & requested no later		C C	
42	than December 10, 2014.)	3 0 6 6		3 3	
12	Consortia/Partnership Me				
13	•	tions: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$9,925.00 (3373P Must be reported separately)				
	Maximum CEIS Revised Amount: \$77,970.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Co	•	١	Date: April 24, 2014	
	Division of	Learning Services			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Trigg Cou	nty Schools		State	
	Street Address 202 Main	St			
	City, KY Zip Cadiz 42	211		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
		_ ~ (- /		Other	
4	Grant Authority (Source):				
		tion Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-82, an				
5		98.00 Original Award Amount: \$443,004.00	11	Evaluations:	
	Increase Amount: \$ 94.00				
6	Period of Award: July 1, 2012 – S		PAF	RED FOR	
		red by September 30, 2014 & requested no later	E	C C	
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3	
	•				
13		Funds for 3374P and 3374C must be requested u			
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be re			• • • • • • • • • • • • • • • • • • • •	
	Maximum CEIS Revised Amount: \$66,465.00 (3373C Must be reported separately)			, ,,	
14	Authorized By: Johnny Collett, D			Date: April 24, 2014	
	Division of Learni	ng Services			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Trim	ble County Schools		State	
	Street Address PO B	ox 275			
	City, KY Zip Bedf	ord 40006		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	- 11.0	Pro-	Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of	Award and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1-10	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities E	ducation Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-8				
5	-	66,444.00 Original Award Amount: \$266,383.00	11	Evaluations:	
	Increase Amount: \$ 61.00			*	
6	Period of Award: July 1, 201		EPAI	RED FOR	
	· · · · · · · · · · · · · · · · · · ·	umbered by September 30, 2014 & requested no later		C C	
42	than December 10, 2014.)	3 0 6 6		3 3	
12	Consortia/Partnership Mem				
13	•	ons: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$3,028.00 (3373P Must be reported separately)				
	Maximum CEIS Revised Amount: \$39,967.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Colle	•		Date : April 24, 2014	
	Division of Le	earning Services			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Union Co	unty Schools		State	
	Street Address 510 S Ma	rt St		⊠ Federal	
	City, KY Zip Morganf	eld 42437		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	- 11 6		🔀 Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic		Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	inancial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
		_ ~ (-		Other	
4	Grant Authority (Source):				
		ition Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-82, ar				
5		73.00 Original Award Amount: \$601,868.00	11	Evaluations:	
	Increase Amount: \$ 105.00				
6	Period of Award: July 1, 2012 –		PAF	ED FOR	
		ered by September 30, 2014 & requested no later		C C	
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		3 3	
	•				
13	•	Funds for 3374P and 3374C must be requested u			
	,			ported separately)	
	Maximum CEIS Revised Amour		•	• • • • • • • • • • • • • • • • • • • •	
14	Authorized By: Johnny Collett, D			te: April 24, 2014	
	Division of Learn	ng Services			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Wa	alton-Verona Independent Schools		State	
	Street Address 16	School Rd			
	City, KY Zip Wa	alton 41094		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	- 11.0		Federal Cash Request	
	Program Consultant – Pho	ne Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 43 <mark>4</mark> 8		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source o	f Award and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	10	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
				Other	
4	Grant Authority (Source):				
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-				
5	-	293,001.00 Original Award Amount: \$292,933.00	11	Evaluations:	
	Increase Amount: \$ 68.00			*	
6	Period of Award: July 1, 20		EPA	RED FOR	
	-	ncumbered by September 30, 2014 & requested no later		C C	
42	than December 10, 2014.)	3 0 6 6		3 3	
12	Consortia/Partnership Me				
13		tions: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$8,720.00 (3373P Must be reported separately)			, , , , , , , , , , , , , , , , , , , ,	
	Maximum CEIS Revised Amount: \$43,950.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Col	•		Date : April 24, 2014	
	Division of	Learning Services			

1	Name and Address of Recipient:			Fund Type:
	Agency Name Warren	County Schools		State
	Street Address PO Box	51810		
	City, KY Zip Bowling	Green 42102		Other:
			8	Method of Payment:
2	KDE Contact Information:	w. #		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement
		502-564-4970 Ext. 4119		/ _
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 406	01	Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	-	Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 406	01	Receipt of Invoice from Vendor
3	Description/Fund Source of Aw	ard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
		~ (/_)		Other
4	Grant Authority (Source):			
	Individuals with Disabilities Edu	cation Act, Part B, Section 611; EDGAR 34 CFR	11	
	300, and CFR 76-77, 79, 80-82, a			
5		<mark>9,481.00</mark> Original Award Amount: \$2,468,87	3.00 11	Evaluations:
	Increase Amount: \$ 608.00		N.	
6	Period of Award: July 1, 2012 -		REPAI	RED FOR
		bered by September 30, 2014 & requested no late		CC
	than December 10, 2014.)	2066		3 3
12	Consortia/Partnership Member	S:		
13	Special Instructions/Conditions	: Funds for 3374P and 3374C must be reques	ted under :	3374 CATION
	Basic Private School Proportion	· · ·		reported separately)
	Maximum CEIS Revised Amount: \$370,422.00 (3373C Must be reported separately)			
14	Authorized By: Johnny Collett,		1	Date: April 24, 2014
	Division of Lear	ning Services		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Wash	ington County Schools		State	
	Street Address PO Bo	ox 72			
	City, KY Zip Spring	gfield 40069		Other:	
			8	Method of Payment:	
2	KDE Contact Information:	- 11.0	No.	Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement	
		502-564-4970 Ext. 4119	1//	/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	FY2013 IDEA B Basic	1	Quarterly	
	Fund Source	US Department of Education		Other	
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:	
	Master Agreement	N/A		Electronic Submission CDIP	
		_ / / / / /		Other	
4	Grant Authority (Source):				
		ducation Act, Part B, Section 611; EDGAR 34 CFR	1.		
	300, and CFR 76-77, 79, 80-82				
5	-	3,245.00 Original Award Amount: \$403,164.00	11	Evaluations:	
	Increase Amount: \$ 81.00				
6	Period of Award: July 1, 2012		PAI	RED FOR	
		mbered by September 30, 2014 & requested no later		CC	
12	than December 10, 2014.) Consortia/Partnership Memb	3 0 6 6		3 3	
	•				
13	•	ns: Funds for 3374P and 3374C must be requested			
	Basic Private School Proportionate Revised Amount: \$17,244.00 (3373P Must be reported separately)				
	Maximum CEIS Revised Amount: \$60,487.00 (3373C Must be reported separately)				
14	Authorized By: Johnny Collet	•	l	Date: April 24, 2014	
	Division of Le	arning Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Wayne	County Schools		State
	Street Address 1025 M	ain St		Example 2 Federal Fe
	City, KY Zip Montic	ello 42633		Other:
			8	Method of Payment:
2	KDE Contact Information:	- 11 0		Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	U n	Expenditure Reimbursement
		502-564-4970 Ext. 4119	1//	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Av	vard and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic		Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		cation Act, Part B, Section 611; EDGAR 34 CFR	\ \ \ -	
	300, and CFR 76-77, 79, 80-82,			
5		200.00 Original Award Amount: \$551,047.00	11	Evaluations:
	•	\$114.00 Increase Amount-Monticello Ind: \$39.00		
	Total increased amount: \$153.00	PROFICIENT & PRE	PAR	RED FOR
6	Period of Award: July 1, 2012		E	CC
	than December 10, 2014.)	bered by September 30, 2014 & requested no later		3 3
12	Consortia/Partnership Membe	rs: I/	-	
	•	KENTUCKY DEPARTMENT		
13		Funds for 3374P and 3374C must be requested		
		·		Must be reported separately)
		unt: Increase Amount-Wayne Co \$17.00, Increase 00, Revised CEIS Amount: \$82,680.00		nt-Monticello Ind. \$6.00 Must be reported separately)
1.4				Date: April 24, 2014
14	Authorized By: Johnny Collett, Division of Lear		L	Jaic. April 24, 2014
	Division of Feat	THING SETVICES		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Webster	County Schools		S S	tate
	Street Address 28 State I	Rt 1340		⊠ F	ederal
	City, KY Zip Dixon 42	409			Other:
			8	Method	d of Payment:
2	KDE Contact Information:			⊠ F	ederal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	E	xpenditure Reimbursement
		502-564-4970 Ext. 4119		/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		L	ump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		R	Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		\boxtimes N	Monthly
	Description	FY2013 IDEA B Basic	1		Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financia	al Reporting Method:
	Master Agreement	N/A		E	lectronic Submission CDIP
		_ ~ (-			Other
4	Grant Authority (Source):				
		tion Act, Part B, Section 611; EDGAR 34 CFR	1		
	300, and CFR 76-77, 79, 80-82, an				
5		10.00 Original Award Amount: \$487,744.00	11	Evaluat	tions:
	Increase Amount: \$ 96.00				
6	Period of Award: July 1, 2012 – S		PAF	RED F	FOR
		red by September 30, 2014 & requested no later	E	C	C
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6		-	3
	•				
13		Funds for 3374P and 3374C must be requested u			
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be re			•	••
	Maximum CEIS Revised Amoun	• • • • • • • • • • • • • • • • • • • •			, ,
14	Authorized By: Johnny Collett, D			ate: Apı	ril 24, 2014
	Division of Learni	ng Services			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name West Poi	nt Independent Schools		State
	Street Address PO Box 3	67		
	City, KY Zip West Poi	nt 40177		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone	Nick Easter, Systems Consultant	IID	Expenditure Reimbursement
		502-564-4970 Ext. 4119		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly
	Description	FY2013 IDEA B Basic	1	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A		
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:
	Master Agreement	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		ation Act, Part B, Section 611; EDGAR 34 CFR	1	
	300, and CFR 76-77, 79, 80-82, a			
5		6.00 Original Award Amount: \$45,601.00	11	Evaluations:
	Increase Amount: \$ 5.00			
6	Period of Award: July 1, 2012 –		PAF	RED FOR
		ered by September 30, 2014 & requested no later		C C
12	than December 10, 2014.)	3 0 6 6		3 3
12	Consortia/Partnership Members			
13		Funds for 3374P and 3374C must be requested u		
	•	nate Revised Amount: \$.00 (3373P Must be re	•	• • • • • • • • • • • • • • • • • • • •
	Maximum CEIS Revised Amou	•	•	•
14	Authorized By: Johnny Collett, D			Pate: April 24, 2014
	Division of Learn	ing Services		

1	Name and Address of Recipient:			7	Fund Type:	
	Agency Name Whitley County Schools				State	
	Street Address 300	Main St				
	City, KY Zip Will	iamsburg 40769			Other:	
				8	Method of Payment:	
2	KDE Contact Information:				Federal Cash Request	
	Program Consultant – Phor	e Nick Easter, Systems Consultant	VIL	II	Expenditure Reimbursement	
		502-564-4970 Ext. 4119			/ _	
	Street Address	500 Mero St., 18 th Floor, Frankfort, K	Y 40601	-44	Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 434			Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfor <mark>t, K</mark>	Y 40601		Receipt of Invoice from Vendor	
3	Description/Fund Source of	Award and Fiscal Year:			Monthly	
	Description	FY2013 IDEA B Basic			Quarterly	
	Fund Source	US Department of Education			Other	
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private	School	10	Financial Reporting Method:	
	Master Agreement	N/A			Electronic Submission CDIP	
					Other	
4	Grant Authority (Source):					
	Individuals with Disabilities	Education Act, Part B, Section 611; EDGAR 3	4 CFR			
	300, and CFR 76-77, 79, 80-			1		
5		<mark>963,480.00</mark> Original Award Amount: \$963,	278.00	11	Evaluations:	
	Increase Amount: \$ 202.00					
6	Period of Award: July 1, 20		' PRE	PAF	RED FOR	
	-	cumbered by September 30, 2014 & requested n	o later		CC	
42	than December 10, 2014.)	3 U C			2 2	
12	Consortia/Partnership Men	nbers:				
13	Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374 CATION					
	Basic Private School Proportionate Revised Amount: \$5,925.00 (3373P Must be reported separately)					
	Maximum CEIS Revised Amount: \$144,522.00 (3373C Must be reported separately)					
14	Authorized By: Johnny Collett, Director Date: April 24, 2014				Date: April 24, 2014	
	Division of I	earning Services				

1	Name and Address of Recipient:		7	Fund Type:		
	Agency Name Williams	burg Independent Schools		State		
	Street Address 1000 Ma	in St				
	City, KY Zip Williams	burg 40769		Other:		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement		
		502-564-4970 Ext. 4119	1//			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic	1	Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
				Other		
4	Grant Authority (Source):					
		ation Act, Part B, Section 611; EDGAR 34 CFR	1			
	300, and CFR 76-77, 79, 80-82, ar					
5		16.00 Original Award Amount: \$155,181.00	11	Evaluations:		
	Increase Amount: \$ 35.00					
6	Period of Award: July 1, 2012 –		PAF	RED FOR		
		ered by September 30, 2014 & requested no later		C C		
12	than December 10, 2014.)	3 0 6 6		3 3		
12	Consortia/Partnership Members:					
13		Funds for 3374P and 3374C must be requested u				
	•	nate Revised Amount: \$.00 (3373P Must be re	•	• • • • • • • • • • • • • • • • • • • •		
	Maximum CEIS Revised Amount: \$23,282.00 (3373C Must be reported separately)					
14	Authorized By: Johnny Collett, D			Pate: April 24, 2014		
	Division of Learn	ing Services				

1	Name and Address of Recipient:		7	Fund Type:		
	Agency Name Williams	town Independent Schools		State		
	Street Address 300 Helt	on St				
	City, KY Zip Williams	town 41097		Other:		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D	Expenditure Reimbursement		
		502-564-4970 Ext. 4119	1//			
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601	-4	Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of Awa	rd and Fiscal Year:		Monthly Monthly		
	Description	FY2013 IDEA B Basic		Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
				Other		
4	Grant Authority (Source):					
		ation Act, Part B, Section 611; EDGAR 34 CFR	1			
	300, and CFR 76-77, 79, 80-82, a					
5		90.00 Original Award Amount: \$142,252.00	11	Evaluations:		
	Increase Amount: \$ 38.00	Z / N		*		
6	Period of Award: July 1, 2012 –		PAF	RED FOR		
		ered by September 30, 2014 & requested no later	E	C C		
12	than December 10, 2014.)	3 0 6 6		3 3		
12	Consortia/Partnership Members:					
13		Funds for 3374P and 3374C must be requested u				
	•			reported separately)		
	Maximum CEIS Revised Amount: \$21,344.00 (3373C Must be reported separately)					
14	Authorized By: Johnny Collett, D			Date: April 24, 2014		
	Division of Learn	ing Services				

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Wolfe County Schools			State		
	Street Address PO Box	160				
	City, KY Zip Campto	n 41301		Other:		
			8	Method of Payment:		
2	KDE Contact Information:	- 11.0		Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant	II a	Expenditure Reimbursement		
		502-564-4970 Ext. 4119		/ _		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348		Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601		Receipt of Invoice from Vendor		
3	Description/Fund Source of Aw	ard and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic		Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
				Other		
4	Grant Authority (Source):					
	Individuals with Disabilities Edu	cation Act, Part B, Section 611; EDGAR 34 CFR				
	300, and CFR 76-77, 79, 80-82,					
5		146.00 Original Award Amount: \$312,086.00	11	Evaluations:		
	Increase Amount: \$ 60.00					
6	Period of Award: July 1, 2012 -		PAI	RED FOR		
		bered by September 30, 2014 & requested no later		CC		
42	than December 10, 2014.)			2 2		
12	Consortia/Partnership Membe					
13	Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374 CATION					
	Basic Private School Proportionate Revised Amount: \$3,344.00 (3373P Must be reported separately)					
	Maximum CEIS Revised Amount: \$46,822.00 (3373C Must be reported separately)					
14	Authorized By: Johnny Collett, Director Date: April 24, 2014					
	Division of Lear	ning Services				

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Woodfo	rd County Schools		State		
	Street Address 330 Pisg	ah Pk				
	City, KY Zip Versaille	es 40383		Other:		
			8	Method of Payment:		
2	KDE Contact Information:	7.7		Federal Cash Request		
	Program Consultant – Phone	Nick Easter, Systems Consultant		Expenditure Reimbursement		
		502-564-4970 Ext. 4119				
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	1	Automatic Payment		
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348	#	Lump Sum		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 4060	1	Receipt of Invoice from Vendor		
3	Description/Fund Source of Aw	ard and Fiscal Year:		Monthly		
	Description	FY2013 IDEA B Basic	11-10	Quarterly		
	Fund Source	US Department of Education		Other		
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Financial Reporting Method:		
	Master Agreement	N/A		Electronic Submission CDIP		
		~(/_)		Other		
4	Grant Authority (Source):					
	Individuals with Disabilities Educ	ation Act, Part B, Section 611; EDGAR 34 CFR				
	300, and CFR 76-77, 79, 80-82, a	nd 97-99.				
5	REVISED Award Amount: \$752,0	088.00 Original Award Amount: \$751,916.00	11	Evaluations:		
	Increase Amount: \$ 172.00		V	*		
6	Period of Award: July 1, 2012 –		REPAI	RED FOR		
		pered by September 30, 2014 & requested no later		CC		
	than December 10, 2014.)			3 3		
12	Consortia/Partnership Members:					
13	Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374 CATION					
	Basic Private School Proportion	onate Revised Amount: \$22,791.00 (3373F	Must be	reported separately)		
	Maximum CEIS Revised Amount: \$112,813.00 (3373C Must be reported separately)					
14	Authorized By: Johnny Collett, Director Date: April 24, 2014					
	Division of Learr	ning Services				

1	Name and Address of Recipient:			7	Fun	Fund Type:	
	Agency Name Kentucky School for the Blind				State		
	Street Address	1867 Fran	nkfort Ave			Federal	
	City, KY Zip	Louisville	40206			Other:	
				8	Me	thod of Payment:	
2	KDE Contact Informati	on:	7.7		\boxtimes	Federal Cash Request	
	Program Consultant –	Phone	Nick Easter, Systems Consultant			Expenditure Reimbursement	
			502-564-4970 Ext. 4119				
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40603	1		Automatic Payment	
	Budget Contact – Phor	ne	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum	
	Street Address		500 Mero St., 18 th Floor, Frankfort, KY 40601	l.		Receipt of Invoice from Vendor	
3	Description/Fund Sour	rce of Awa	rd and Fiscal Year:			Monthly	
	Description		FY2013 IDEA B Basic	1-0		Quarterly	
	Fund Source		US Department of Education			Other	
	CFDA#		84.027A				
	MUNIS Project #		3373-LEA/3373C-CEIS/3373P-Private School	10	Fina	ancial Reporting Method:	
	Master Agreement		N/A			Electronic Submission CDIP	
			~(/_) /			Other	
4	Grant Authority (Source	ce):					
	Individuals with Disabil	lities Educa	tion Act, Part B, Section 611; EDGAR 34 CFR	1			
	300, and CFR 76-77, 79						
5			3.00 Original Award Amount: \$42,130.00	11	Eva	luations:	
	Increase Amount: \$ 3						
6	Period of Award: July			REPA	REL	FOR	
			red by September 30, 2014 & requested no later			C	
42	than December 10, 2014.	<u> </u>			_ 3	3	
12	Consortia/Partnership Members:						
13	•		Funds for 3374P and 3374C must be requeste				
	Basic Private School Proportionate Revised Amount: \$.00 (3373P Must be reported separately)						
	Maximum CEIS Revised Amount: \$6,320.00 (3373C Must be reported separately)					• • • • • • • • • • • • • • • • • • • •	
14	Authorized By: Johnny Collett, Director Date: April 24, 2014			April 24, 2014			
	Divisio	n of Learni	ng Services				
	<u> </u>						

1	Name and Address of Recipient:		7	Fund	Fund Type:	
	Agency Name Kentucky School for the Deaf				State	
	Street Address Brady Ha	II, S 2nd St		\boxtimes	Federal	
	City, KY Zip Danville	40422			Other:	
			8	Metl	hod of Payment:	
2	KDE Contact Information:			\boxtimes	Federal Cash Request	
	Program Consultant – Phone	Nick Easter, Systems Consultant	II D		Expenditure Reimbursement	
		502-564-4970 Ext. 4119		<i>-</i>		
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			Automatic Payment	
	Budget Contact – Phone	Dru Hawkins: 502-564-1979 Ext. 4348			Lump Sum	
	Street Address	500 Mero St., 18 th Floor, Frankfort, KY 40601			Receipt of Invoice from Vendor	
3	Description/Fund Source of Awa	rd and Fiscal Year:		\boxtimes	Monthly	
	Description	FY2013 IDEA B Basic	7		Quarterly	
	Fund Source	US Department of Education			Other	
	CFDA#	84.027A				
	MUNIS Project #	3373-LEA/3373C-CEIS/3373P-Private School	10	Fina	ncial Reporting Method:	
	Master Agreement	N/A			Electronic Submission CDIP	
		_ ~ (/_)			Other	
4	Grant Authority (Source):					
		ation Act, Part B, Section 611; EDGAR 34 CFR	1			
	300, and CFR 76-77, 79, 80-82, ar					
5		73.00 Original Award Amount: \$108,868.00	11	Eval	uations:	
	Increase Amount: \$ 5.00					
6	Period of Award: July 1, 2012 – S		PAF	RED	FOR	
		ered by September 30, 2014 & requested no later	E	C	C	
12	than December 10, 2014.) Consortia/Partnership Members	3 0 6 6			3	
	•	The state of the s				
13		Funds for 3374P and 3374C must be requested u				
	•	nate Revised Amount: \$.00 (3373P Must be re	•	•	• •	
	Maximum CEIS Revised Amount: \$16,331.00 (3373C Must be reported separately)					
14	Authorized By: Johnny Collett, D			Pate: /	April 24, 2014	
	Division of Learni	ng Services				